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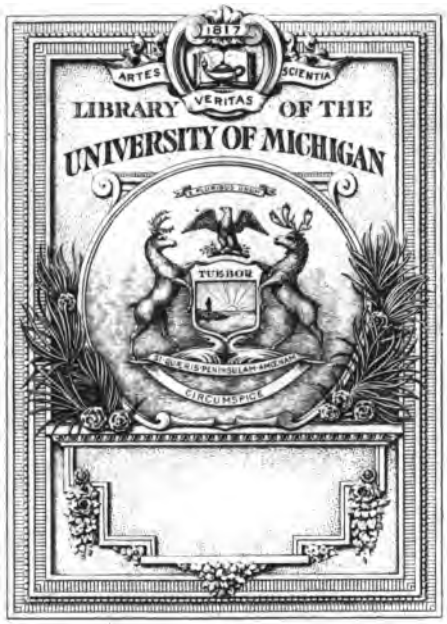
REPORTS

OF

CITY CONTROLLER

SCRANTON, PA.

1919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CITY OF SCRANTON, PA.

REPORT OF CONTROLLER

For the Fiscal Year Ending

Dec. 31, 1919

1919

Published by Authority of the Act of March, 1901

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OFFICE OF THE CITY CONTROLLER

November 22, 1920.

To the Honorable Council of the City of Scranton, Pa.

GENTLEMEN:—

In compliance with Act of Assembly approved March 22, 1901, and May 12, 1911, and Supplementary Acts, I herewith submit to your Honorable Body the Annual report showing the condition of accounts and funds of the City of Scranton for the fiscal year ending December 31, 1919.

Statement "A" shows the receipts from all sources to be $1,694,347.65 with cash balance at January 1, 1919, making a total of $2,265,994.79. The expenditures being the sum of $1,654,145.60, less cash in Interest and Sinking Funds Accounts and other special items amounting to $392,019.93, leaving a cash balance of $219,829.26 in the General City Account. I am also pleased to state there is a net surplus of $36,561.20 in the treasury at the close of the fiscal year.

The Interest and Sinking Fund Accounts are in good condition, there being a cash balance of $173,393.68, in addition to cash balance the City holds bonds amounting to $84,000.00 that were purchased for the benefit of the Sinking Funds Accounts.

Bonds amounting to $129,000.00 were redeemed.

For further information I would respectfully refer you to the statements adjoined.

Statement "A" Receipts, Expenditures and Unappropriated funds in Treasury.

Statement "B" Bonded Indebtedness.

Statement "C" Receipts and Expenditures and Balances of Interest and Sinking Fund.

Statement "D" Total Appropriations including balances for previous year.

Statement "E" Appropriations, transfers, warrants Countersigned and balances.

Statement "F" Showing statement "E" in detail, comprising salaries and expenses, giving names of persons and corporations in whose favor warrants have been drawn and the amount.

Statement "G" Poplar Street Sewer.

Statement "H" West Market Street Storm Sewer, Keyser to Henry Avenue.

Statement "I" West Market Street Storm Sewer, Winona to Leggetts Creek.

Statement "J" Oak Street Sewer.

Statement "K" Relief Sewer Richmont Street.

Statement "L" Relief Sewer Third District Fifth Ward.

Statment "M" Mulberry Street Viaduct.

Statement "N" Sewers Loan 1900-1906.

Statement "O" Relief Sewers Loan 1911.

Statement "P" Municipal Improvement Loan 1912.

Statement "Q" Municipal Improvement Loan 1913.

Statement "R" Municipal Improvement Loan 1914.

Statement "S" Municipal Improvement Loan 1915.

Statement "T" Municipal Improvement Loan 1916.

Statement "U" Municipal Improvement Loan 1917.

Statement "Ua" Contracts for Sewers, Paves, Sidewalks and Grades, amounts paid, Bonds issued and redeemed, assessments outstanding and cash on hand.

Statement "V" and "Va" Reports of Police Pension and Firemen's Relief and Pension Fund Commission.

Statement "W" Report of City Treasurer.

Statement "X" Amounts due from Delinquent Taxes.

Statement "Y" Registered Taxes in hands of City Solicitor for collection.

Statement "Z" Estimated Revenues for year 1919.

Statement "Za" Real Estate and Buildings owned by City

Respectfully submitted,

EDWARD EISELE,

City Controller.

STATEMENT "A"

Showing Receipts and Disbursements for the Fiscal Year Ending December 31st, 1919.

January 1, 1919, Balance.....$ 571,647.14

RECEIPTS

Current Tax, 1916 Duplicate.....$		14.96
Current Tax, 1918 Duplcate.....		129.25
Current Tax, 1919 Duplcate.....		1,048,609.25
Delinquent Tax, 1913.....$	38.94	
Delinquent Tax, 1915.....	41.70	
Delinquent Tax, 1916.....	5,383.01	
Delinquent Tax, 1917.....	16,773.02	
Delinquent Tax, 1918.....	57,626.91	
Delinquent Tax, 1919.....	203,987.35	
		283,850.93
Delinquent Tax Penalty		17,211.67
Registered Tax, 1909.....$	17.54	
Registered Tax, 1910.....	.56	
Registered Tax, 1911.....	46.61	
Registered Tax, 1912.....	44.97	
Registered Tax, 1913.....	3.55	
Registered Tax, 1914.....	389.37	
Registered Tax, 1915.....	1,562.28	
		2,064.88
Registered Tax Penalty		476.54
Registered Tax Costs.....		503.30
Deeds		15.00
Liquor License		97,312.53
Dog License		3,922.50
Milk License		462.00
Auctioneers' License		150.00
Pole Tax		6,428.00
Scranton Ry. Co. Annual Payment .$	10,000.00	
Scran. Ry. Co., Lacka. Ave. Bridge.	9,000.00	
		19,000.00
Interest from Banks—		
General City		13,942.11
Interest and Sinking Fund Accounts.....		6,085.09
Business Accounts		7,964.71
Collections by—		
Mayor's Depa:tment .....$		38.00
Department of Public Works.....		53,316.41
Department of Public Safety.....		28,913.50
Department of Public Health.....		634.90
Department of Law, Rents from Viaduct Property		3,439.94
Costs and Liens		1,261.99
Department of City Clerk.....		258.64
State Tax on Foreign Insurance.....		5,348.28
Special City Accounts—		
Paves		63,256.38
Sewers		5,784.54
Sidewalks		5,263.40
Grades		239.45

For redemption of Bonds and payment of interest on Bonds in Interest and Sinking Fund Accounts—		
Bureau of Fire Building, 1910 Int....	1,740.00	
Bridges Loan 1894, Bonds.....	12,000.00	
Bridges Loan 1894, Interest.....	270.00	
Liberty Bonds, Interest.....	414.50	
Paving Street Inter. 1909, Int.....	2,140.00	
Judgment Fund Loan 1903, Coupons..	1,785.00	
		$1,694,347.65
		$2,265,994.79

DISBURSEMENTS.

General City Warrants.....		$1,306,604.82
Commission to Delinquent Tax Colector.....		8,622.24
Discount on Current Tax.....		17,141.55
Municipal Improvement Loan 1913, Warrants		20,159.64
Municipal Improvement Loan 1914, Warrants		544.44
Municipal Improvement Loan 1915, Warrants		1,030.58
Municipal Improvement Loan 1916, Warrants		783.22
Municipal Improvement Loan 1917, Warrants		15,181.15
Special City Accounts—		
Paves		8,383.70
Sewers		3,079.07
Sidewalks		4,548.35
Grades		252.63
Firemen's Relief and Pension Fund Comm...		5,348.28
Poplar St. Sewer, Madison and Monroe Ave..		3,352.13
Bonds Redeemed and Interest Paid—		
Street Improvement Bonds redeemed.....		36,500.00
Street Improvement Interest Paid.....		18,321.30
Bonds—		
Bridges Loan	1894	60,000.00
Bridges and Improvement Loan.....	1904	2,000.00
Police and Fire Alarm Systems.....	1904	4,000.00
Twelfth and Ninth Sewer District....	1904	2,000.00
Bridge Bonds	1907	7,000.00
Garbage and Ashes Disp.....	1908	4,000.00
Bureau of Fire Building No. 1.....	1908	2,000.00
Police Station Building.....	1908	1,000.00
Paving Street Intersections.....	1910	2,000.00
Bureau of Fire Building No. 3.....	1910	1,000.00
Paving Street Intersections	1908	1,000.00
Mulberry Street Viaduct.....	1911	5,000.00
Judgment Funding Loan.....	1911	7,000.00
Relief Sewers	1911	2,000.00
Municipal Improvement Loan.....	1912	5,000.00
Municipal Improvement Loan.....	1913	7,000.00
Municipal Improvement Loan.....	1914	4,000.00
Municipal Improvement Loan.....	1915	3,000.00
Judgment Funding Loan.....	1915	3,000.00
Municipal Improvement Loan.....	1916	3,000.00

Municipal Improvement Loan.....1917		4,000.00	
Interest Paid and Coupons Cashed—			
Bridges Loan 1894		1,350.00	
Sewers Loan 1900-1906		2,800.00	
Judgment Funding Loan.....1902		1,785.00	
Bridges and Improvements.....1904		1,240.00	
Police and Fire Alarm System.....1904		880.00	
Twelfth and Ninth Sewer District...1904		200.00	
Judgment Funding Loan.....1905		8,440.00	
Bridge Bonds 1907		4,740.00	
Garbage and Ashes.....1908		2,400.00	
Bureau of Fire Building.....1908		320.00	
Police Station Building.....1908		330.00	
Bureau of Fire Building No. 2.....1908		480.00	
Bureau of Fire Building No. 3.....1910		740.00	
Paving Street Intersections.....1910		1,993.75	
Mulbery Street Viaduct.....1911		4,781.25	
Judgment Funding Loan.....1911		6,842.50	
Relief Sewers 1911		1,700.00	
Municipal Improvement Loan.....1912		5,015.00	
Municipal Improvement Loan.....1913		13,500.00	
Municipal Improvement Loan.....1914		2,040.00	
Municipal Improvement Loan.....1915		2,975.00	
Judgment Funding Loan.....1915		3,060.00	
Municipal Improvement Loan.....1916		3,360.00	
Municipal Improvement Loan.....1917		4,320.00	
			$1,654,145.60
January 1, 1920, Balance.....			$ 611,849.19
Less balance in following accounts—			
Interest and Sinking Fund.....		$ 173,393.68	
Business accounts, Special		199,583.06	
Special City Accounts		19,043.19	
			$ 392,019.93
Balance, General City Account Jan 1, 1920.....			$ 219,829.26
Obligations as offset to above Balance—			
Outstanding Warrants		$ 17,239.26	
Balance of Appropriations at Jan. 1, 1920	$ 95,408.53		
Merged to General City.....	23,379.73		
		$ 72,028.80	
Surplus revenue appropriation in 1920.....		$ 94,000.00	
			$ 183,268.06
Unappropriated funds in General City.....			$ 36,561.20

STATEMENT "B"

Statement of Bonded Indebtedness at Jan. 1, 1920.

Judgment Fundng Loan 1903, 3½%.

Due Oct. 1, 1922, numbers 50 to 66 inclusive.....	$ 17,000.00
Due Oct. 1, 1927, numbers 67 to 83 inclusive.....	17,000.00
Due Oct. 1, 1932, numbers 84 to 100 inclusive.....	17,000.00

Bridges Improvement Loan 1904, 4%.	
Due Feb. 1, 1920 and annually to 1934, rate $2,000.00.....	30,000.00
P. & F. Hdqts. & Alarm System Loan 1904, 4%.	
Due July 1, 1920 and annually to 1929, rate $4,000.00.....	40,000.00
12th & 9th District Sewer Loan 1904, 4%.	
Due July 1, 1920, and annually to 1923, rate $2,000.00.....	8,000.00
Judgment Funding Loan 1905, 4%.	
Due April 1, 1930, numbers 221 to 275 inclusive.....	55,000.00
Due April 1, 1925, numbers 166 to 220 inclusive.....	55,000.00
Due April 1, 1930, numbers 221 to 275 inclusive.....	55,000.00
Due April 1, 1935, numbers 276 to 321 inclusive.....	46,000.00
Sewers Loan Second Series 1906, 4%.	
Due June 1, 1920, numbers 136 to 180 inclusive.....$	45,000.00
Due June 1, 1925, numbers 181 to 205 inclusive.....	25,000.00
Bridges Loan 1907, 4%.	
Due March 1, 1920, and annually to 1927, rate $7,000.00....	56,000.00
Due March 1, 1928, and annually to 1937, rate $6,000.00....	60,000.00
Garbage and Ashes Disposal Loan 1908, 4%.	
Due July 1, 1920, and annually to 1933, rate $4,000.00.....	56,000.00
Bureau of Fire Building Loan No. 1, 1908, 4%.	
Due July 1, 1920, and annually to 1926, rate $2,000.00.....	14,000.00
Paving Street Intersection Loan 1908, 4%.	
Due July 1, 1920, and annually to 1933, rate $1,000.00.....	14,000.00
Police Building Loan 1908, 4%.	
Due Oct. 1, 1920 and annually to 1926, rate $1,000.00.....	7,000.00
Bureau of Fire Building Loan No. 2, 1908, 4%.	
Due Nov. 1, 1919, and annually to 1922, rate $1,000.00.....	4,000.00
Paving Street Intersection Loan No. 2, 1909, 4 and 4¼%.	
Due Nov. 1, 1920, and annually to 1934, rate $2,000.00.....	30,000.00
Bureau of Fire Building Loan No. 3, 1910, 4%.	
Due April 1, 1920, and annually to 1937, rate $1,000.00.....	18,000.00
Mulberry Street Viaduct Loan, 1910, 4¼%.	
Due April 1, 1920, and annually to 1941, rate $5,000.00.....	110,000.00
Judgment Funding Loan 1911, 4¼%.	
Due August 1, 1920, and annually to 1941, rate $7,000.00....	154,000.00
Relief Sewers Loan 1911, 4¼%.	
Due Oct. 1, 1920, and annually to 1938, rate $2,000.00.....	38,000.00
Municipal Improvement Loan 1912, 4¼%.	
Due June 1, 1920, and annually to 1942, rate $5,000.00.....	115,000.00
Municipal Improvement Loan 1913, 4½%.	
Due Sept. 1, 1920, and annually to 1943, rate $12,000.00....	288,000.00
Due Sept. 1, 1919	5,000.00
Municipal Improvement Loan 1914, 4%.	
Due May 1, 1920, and annually to 1944, rate $2,000.00.....	50,000.00
Municipal Improvement Loan 1915, 4¼%.	
Due July 1, 1920, and annually to 1941, rate $3,000.00.....	66,000.00
Judgment Funding Loan 1915, 4¼%.	
Due July 1, 1920, and annually to 1941, rate $3,000.00.....	66,000.00
Municipal Improvement Loan 1916, 4%.	
Due July 1, 1920, and annually to 1946, rate $3,000.00.....	81,000.00
Municipal Improvement Loan 1917, 4½%.	
Due July 1, 1920, and annually to 1942, rate $4,000.00.....	92,000.00
Total Bonded Indebtedness Jan. 1, 1920.....	$1,734,000.00

SUNDRY CLAIMS

Outstanding warrants		$ 17,239.26	
Judgment (Int. and Costs estimated)		79,331.51	
Outstanding contracts, etc.	$ 95,408.53		
Less Appropriations merged to Gen-City Account	23,379.73		
		72,028.80	
			168,599.57
			$1,902,599.57

RESOURCES.

Cash in General City Account		$219,829.26	
Cash, Interest and Sinking Fund Account		173,393.68	
Del. Taxes and other items estimated collectable		90,000.00	
Bonds held for benefit of Int. and Sinking Fund Account—			
Judgment Funding Loan 1903	$ 51,000.00		
Paving St. Intersections 1909	5,000.00		
Bureau of Fire Building No. 3	18,000.00		
U. S. Liberty Bonds, 4th Series	10,000.00		
		84,000.00	
			$ 567,222.94

Net Indebtedness Dec. 31, 1919	$ 1,335,376.63
Assessed valuaton for year 1919	100,855,675.00

STATEMENT "C"

Showing Receipts, Disbursements and Balances of the Interest and Sinking Fund Accounts for the Fiscal Year Ending December 31st, 1919.

INTEREST AND SINKING FUND ACCOUNT 1893

Jan. 1st, 1919, Balance		$ 514.47
RECEIPTS		
By Interest from Banks		53.98
Jan. 1, 1920, Balance		$ 568.45

INTEREST AND SINKING FUND ACCOUNT 1894

Jan. 1, 1919, Balance		$ 42,183.59
RECEIPTS		
By Collections	$ 7,769.04	
By Interest from Banks	657.06	
By Bonds in Sinking Fund	12,000.00	
By Interest on Bonds	270.00	
		20,699.10
		$ 62,879.69
DISBURSEMENTS		
To Bonds redeemed	$ 60,000.00	
To Interest paid	1,350.00	
		$ 61,350.00
Jan. 1st, 1920, Balance		$ 1,529.69

INTEREST AND SINKING FUND ACCOUNTS 1899 (PARKS)

Jan. 1, 1919, Balance		$ 8,265.88
RECEIPTS		
By Interest from Banks		$ 251.81
Jan. 1, 1920, Balance		$ 8,517.69

INTEREST AND SINKING FUND ACCOUNTS 1900 (SEWERS)

Jan. 1, 1919, Balance		$ 39,061.49
RECEIPTS		
By Collection	$ 6,246.20	
By Interest from Banks	1,160.25	
		$ 7,406.45
		$ 46,467.94
DISBURSEMENTS		
To Interest paid		$ 2,800.00
Jan. 1, 1920, Balance		$ 43,667.94

INTEREST AND SINKING FUND ACCOUNTS 1903

Jan. 1, 1919, Balance		$ 27,736.66
RECEIPTS		
By Interest from Banks	$ 842.69	
By Interest on Bonds	1,785.00	
		$ 2,627.69
		$ 30,364.35
DISBURSEMENTS		
By Interest on Bonds		$ 1,785.00
Jan. 1, 1920, Balance		$ 28,579.35

INTEREST AND SINKING FUND ACCOUNT 1904 (BRIDGES)

Jan. 1, 1919, Balance		$ 3,091.34
RECEIPTS		
By Collections	$ 3,200.93	
By Interest from Banks	55.36	
		$ 3,256.29
		$ 6,347.63
DISBURSEMENTS		
To Bonds redeemed	$ 2,000.00	
To Interest on Bonds	1,240.00	
		$ 3,240.00
Jan. 1, 1920, Balance		$ 3,107.63

INTEREST AND SINKING FUND ACCOUNT 1904 (P. & F.)

Jan. 1, 1919, Balance	$ 958.69

RECEIPTS

By Collections	$ 5,437.86	
By Interest from Banks	130.65	
		$ 5,568.51
		$ 6,527.20

DISBURSEMENTS

To Bonds redeemed	$ 4,000.00	
To Interest on Bonds	880.00	
		$ 4,880.00
Jan. 1, 1920, Balance		$ 1,647.20

INTEREST & SINKING FUND ACCOUNT 1904 (12th & 9th Sewers)

Jan. 1, 1919, Balance		$ 491.57

RECEIPTS

By Collections	$ 2,235.88	
By Interest from Banks	62.84	
		$ 2,790.29

DISBURSEMENTS

By Bonds redeemed	$ 2,000.00	
By Interest on Bonds	200.00	
		$ 2,200.00
Jan. 1, 1920, Balance		$ 590.29

INTEREST AND SINKING FUND ACCOUNT 1905 (Judgt. Fd.)

Jan. 1, 1919, Balance		$ 36,023.23

RECEIPTS

By Collections	$ 16,535.29	
By Interest from Banks	1,204.74	
		$ 17,740.03
		$ 53,763.26

DISBURSEMENTS

To Interest paid		$ 8,440.00
Jan. 1, 1920, Balance		$ 45,323.26

INTEREST AND SINKING FUND ACCOUNT 1907 (BRIDGES)

Jan. 1, 1919, Balance		$ 1,919.33

RECEIPTS

By Collections	$ 10,721.17	
Interest from Banks	26.58	
		$ 10,747.75
		$ 12,667.08

DISBURSEMENTS

To Bonds redeemed	$ 7,000.00	
To Interest on Bonds redeemed	4,740.00	
		$ 11,740.00
Jan. 1, 1920, Balance		$ 927.08

INTEREST AND SINKING FUND ACCOUNT 1908 .(A. & G.)

Jan. 1, 1919, Balance		$ 2,175.12
RECEIPTS		
By Collections	$ 6,149.39	
By Interest from Banks	109.01	
		$ 6,258.40
		$ 8,433.52
DISBURSEMENTS		
To Bonds redeemed	$ 4,000.00	
To Interest on Bonds redeemed	2,400.00	
		$ 6,400.00
Jan. 1, 1920, Balance		$ 2,033.52

INTEREST AND SINKING FUND ACCOUNT 1908 (B. of Fire No. 1)

Jan. 1, 1919, Balance		$ 939.63
RECEIPTS		
By Collections	$ 2,486.74	
By Interest from Banks	50.49	
		$ 2,537.23
		$ 3,476.86
DISBURSEMENTS		
To Bonds redeemed	$ 2,000.00	
To Interest paid	640.00	
		$ 2,640.00
Jan. 1, 1920, Balance		$ 836.86

INTEREST & SINKING FUND ACCOUNT 1908 (Paving St. Inter.)

Jan. 1, 1919, Balance		$ 717.36
RECEIPTS		
By Collections	$ 1,430.63	
By Interest from Banks	31.47	
		$ 1,462.10
		$ 2,179.46
DISBURSEMENTS		
To Bonds redeemed	$ 1,000.00	
To Interest on Bonds redeemed	600.00	
		$ 1,600.00
Jan. 1, 1920, Balance		$ 579.46

INTEREST AND SINKING FUND ACCOUNT 1908
(Police Station Building)

Jan. 1, 1919, Balance		$ 362.01
RECEIPTS		
By Collectons	$ 1,319.43	
By Interest from Banks	33.26	
		$ 1,352.69
		$ 1,714.70

DISBURSEMENTS

To Bonds redeemed	$ 1,000.00	
To Interest on Bonds redeemed	330.00	
		$ 1,330.00
Jan. 1, 1920, Balance		$ 384.70

INTEREST & SINKING FUND ACC'T 1908 (B. of Fire Bldg No. 2)

Jan. 1, 1919, Balance		$ 257.47
RECEIPTS		
By Collection	$ 1,147.65	
By Interest from Banks	16.71	
		$ 1,163.76
		$ 1,421.23
DISBURSEMENTS		
To Interest on Bonds redeemed		$ 160.00
Jan. 1, 1920, Balance		$ 1,261.23

INT. AND SINK. FUND ACC'T 1909 (Paving St. Inter. No. 2)

Jan. 1, 1919, Balance		$ 6,814.95
RECEIPTS		
By Collection	$ 89.74	
By Interest from Banks	251.95	
To Interest on Bonds	2,140.00	
		$ 2,481.69
		$ 9,296.64
DISBURSEMENTS		
To Bonds redeemed	$ 2,000.00	
To Interest on Bonds redeemed	1,393.75	
		$ 3,393.75
Jan. 1, 1920, Balance		$ 5,902.89

INT. AND SINKING FUND ACC'T 1910 (B. of Fire Bldg. No. 3)

Jan. 1, 1919, Balance		$ 662.69
RECEIPTS		
By Interest from Banks	$ 20.16	
By Bonds redeemed	1,000.00	
By Interest on Bonds redeemed	740.00	
		$ 1,760.16
		$ 2,422.85
DISBURSEMENTS		
To Bonds redeemed	$ 1,000.00	
To Interest on Bonds redeemed	740.00	
		$ 1,740.00
Jan. 1, 1920, Balance		$ 682.85

INTEREST AND SINKING FUND ACCOUNT 1911 (Mulberry St. Via.)

Jan. 1, 1919, Balance		$ 2,806.64

RECEIPTS

By Collection	$ 7,783.13	
By Interest from Banks	94.02	
		$ 7,877.15
		$ 10,683.79

DISBURSEMENTS

To Bonds redeemed	$ 5,000.00	
To Interest on Bonds redeemed	4,781.25	
		$ 9,781.25
Jan. 1, 1920, Balance		$ 902.54

INTEREST AND SINKING FUND ACC'T 1911 (Judg't. Fund Loan)

Jan. 1, 1919, Balance		$ 6,210.03

RECEIPTS

By Collection	$ 12,900.95	
By Interest from Banks	189.31	
		$ 13,090.26
		$ 19,300.29

DISBURSEMENTS

To Bonds redeemed	$ 7,000.00	
To Interest on Bonds redeemed	6,842.50	
		$ 13,842.50
Jan. 1, 1920, Balance		$ 5,457.79

INTEREST AND SINKING FUND ACCOUNT 1911 (Relief Sewers)

Jan. 1, 1919, Balance		$ 889.67

RECEIPTS

By Collections	$ 3,380.39	
By Interest from Banks	86.96	
		$ 3,467.35
		$ 4,357.02

DISBURSEMENTS

To Bonds redeemed	$ 2,000.00	
To Interest on Bonds redeemed	1,700.00	
		$ 3,700.00
Jan. 1, 1920, Balance		$ 657.02

INTEREST AND SINKING FUND ACCOUNT 1912 (Mun. Imp. Loan)

Jan. 1, 1919, Balance		$ 1,110.80

RECEIPTS

By Collections	$ 9,760.75	
By Interest from Banks	116.11	
		$ 9,876.86
		$ 10,987.66

DISBURSEMENTS

To Bonds redeemed	$ 5,000.00	
To Interest on Bonds	5,015.00	
		$ 10,015.00
Jan. 1, 1920, Balance		$ 972.66

INTEREST AND SINKING FUND ACC'T 1913 (Mun. Imp. Loan)

Jan. 1, 1919, Balance		$ 2,953.05
RECEIPTS		
By Collections	$ 24,688.96	
By interest from Banks	189.89	
		$ 24,878.85
		$ 27,831.90
DISBURSEMENTS		
To Bonds redeemed	$ 7,000.00	
To Interest on Bonds redeemed	13,500.00	
		$ 20,500.00
Jan. 1, 1920, Balance		$ 7,331.90

INTEREST AND SINKING FUND ACC'T 1914 (Mun. Imp. Loan)

Jan. 1, 1919, Balance		$ 2,591.88
RECEIPTS		
By Collection	$ 3,934.91	
By Transfer from General Account	320.00	
By Interest from Banks	56.64	
		$ 4,311.55
		$ 6,903.43
DISBURSEMENTS		
To Bonds redeemed	$ 4,000.00	
To Interest on Bonds	2,040.00	
		$ 6,040.00
Jan. 1, 1920, Balance		$ 863.43

INTEREST AND SINKING FUND ACC'T 1915 (Mun. Imp. Loan)

Jan. 1, 1919, Balance		$ 2,341.61
RECEIPTS		
By Collections	$ 5,813.69	
By Interest from Banks	66.18	
		$ 5,879.87
		$ 8,221.48
DISBURSEMENTS		
To Bonds redeemed	$ 3,000.00	
To Interest on Bonds redeemed	3,102.50	
		$ 6,102.50
Jan. 1, 1920, Balance		$ 2,118.98

INTEREST AND SINKING FUND ACC'T 1915 (Judg't Fund. Loan)

Jan. 1, 1919, Balance		$ 2,166.55
RECEIPTS		
To Collections	$ 5,813.69	
To Interest from Banks	59.10	
		$ 5,872.79
		$ 8,039.34

DISBURSEMENTS

To Bonds redeemed	$ 3,000.00	
To Interest on Bonds redeemed	2,932.50	
		$ 5,932.50
Jan. 1, 1920, Balance		$ 2,106.84

INTEREST AND SINKING FUND ACC'T 1916 (Mun. Imp. Loan)

Jan. 1, 1919, Balance		$ 2,520.60

RECEIPTS

By transfer from General Account	$ 663.66	
By Collection	6,331.36	
By Interest from Banks	131.91	
		$ 7,126.93
		$ 9,647.53

DISBURSEMENTS

To Bonds redeemed	$ 3,000.00	
To Interest paid on Bonds	3,360.00	
		$ 6,360.00
Jan. 1, 1920, Balance		$ 3,287.53

INTEREST AND SINKING FUND ACC'T 1917 (Mun. Imp. Loan)

Jan. 1, 1919, Balance		$ 1,393.66

RECEIPTS

By transfer from General Account	$ 1,668.62	
By Collection	8,370.02	
By Interest from Banks	25.52	
		$ 10,064.16
		$ 11,457.02

DISBURSEMENTS

To Bonds redeemed	$ 4,000.00	
To Interest on Bonds redeemed	4,320.00	
		$ 8,320.00
Jan. 1, 1920, Balance		$ 3,137.82

GENERAL INTEREST AND SINKING FUND ACCOUNT

By Interest on Bonds		$ 417.08

SUMMARY

Jan. 1, 1919, Balance		$197,159.97

RECEIPTS

By Collections	$153,547.20	
By Interest from Banks	5,974.65	
By Bonds redeemed in Sinking Fund	13,000.00	
By Interest on Bonds in Sink. Fund	5,352.08	
By transfer from General Account	2,652.28	
		$180,526.21
		$377,686.18

DISBURSEMENTS

To Bonds redeemed	$129,000.00	
To Interest paid	75,292.50	
		$204,292.50
Jan. 1, 1920, Balance		$173,393.68

STATEMENT "D"

Showing Balances of Appropriations for year ending Dec. 31, 1918. Schedules of Appropriations for year 1919. Warants countersigned against said Appropriations, and Balances merged to General City Account.

Balances of Appropriations for Year 1919 and prior thereto	$ 59,056.53	
Less amount merged to General City	12,946.77	
		$ 46,109.76
General Appropriation Ordinance for Year 1919		1,254,194.81
File of Council No. 8, 1919		20,000.00
File of Council No. 20, 1919		2,000.00
File of Council No. 25, 1919		1,000.00
File of Council No. 36, 1919		1,000.00
File of Council No. 44, 1919		400.00
File of Council No. 60, 1919		1,660.00
File of Council No. 62, 1919		26,775.94
File of Council No. 67, 1919		8,164.78
Items re-appropriated in Dept. of Public Works		49,814.95
		$1,411,120.24
File of Council No. 86, 1919, Transferred to Special City	$ 4,500.00	
Warrants Countersigned 1919, charged to 1918	44,974.76	
Warrants Countersigned 1919, charged to 1919	1,266,236.95	
		$1,315,711.71
		$ 95,408.53
Warrants Countersigned 1920, charged to 1919	$ 70,893.80	
Balance carried forward to books of 1920	1,135.00	
		$ 72,028.80
Unexpended Balance merged to General City		$ 23,379.73

DEPARTMENT OF CITY CONTROLLER, SCRANTON, PA.

STATEMENT "E"

Showing Appropriations, Transfers, Warrants Countersigned and Balances for Fiscal Year Ending December 31st, 1919.

Department and Appropriation	Annual Appropriation	Transferred to	Transferred from	By Collection	Net Appropriation	Warrants Countersigned	Unexpended Balances
Department of Mayor.							
Salary of Mayor	$ 5,000.00	.....	.....	.....	$ 5,000.00	$ 5,000.00	.....
Salary of Secretary	1,500.00	.....	.....	.....	1,500.00	1,500.00	.....
Salary of Stenographer	780.00	.....	.....	.....	780.00	780.00	.....
Telephones	72.00	.....	.....	.....	72.00	72.00	.....
Emergency and Contingency Fund	1,000.00	.....	.....	.....	1,000.00	938.10	$ 61.90
Printing, Postage and Stationery	100.00	.....	.....	.....	100.00	100.00	.....
	$ 8,452.00	.....	.....	.....	$ 8,452.00	$ 8,390.10	$ 61.90
Department of Public Safety.							
Salary of Director	$ 2,500.00	.....	.....	.....	$ 2,500.00	$ 2,500.00	.....
Salary of Chief Clerk	1,320.00	.....	.....	.....	1,320.00	1,320.00	.....
Salary of Department Physician and Surgeon	600.00	.....	.....	.....	600.00	600.00	.....
Upkeep of Director's Automobile	250.00	.....	.....	.....	250.00	222.25	$ 27.75
Incidentals	90.00	.....	.....	.....	90.00	52.49	37.51
	$ 4,760.00	.....	.....	.....	$ 4,760.00	$ 4,694.74	$ 65.26
Bureau of Coal Inspection.							
Salary of Inspector	$ 960.00	.....	.....	.....	$ 960.00	$ 960.00	.....
Incidentals	50.00	.....	.....	.....	50.00	48.20	$ 1.80
	$ 1,010.00	.....	.....	.....	$ 1,010.00	$ 1,008.20	$ 1.80
Bureau of Police.							
Salary of Superintendent	$ 2,000.00	.....	.....	.....	$ 2,000.00	$ 2,000.00	.....
Salary of Clerk to Superintendent	960.00	.....	.....	.....	960.00	958.71	$ 1.29
Salary of Three Captains	4,680.00	.....	.....	.....	4,680.00	4,680.00	.....
Salary of Four Lieutenants	6,000.00	.....	.....	.....	6,000.00	6,000.00	.....

Salary of Six Detectives	9,000.00	.....	.....	.....	9,000.00	9,000.00	.....
Salary of Ten Sergeants	14,400.00	.....	.....	.....	14,400.00	14,271.64	128.36
Salary of One Hundred Eleven Patrolmen	149,805.00	.....	.....	.....	149,805.00	148,662.73	1,142.27
Salary of Six Patrol Drivers	6,840.00	.....	.....	.....	6,840.00	5,457.90	1,382.10
Salary of Three Police Matrons	1,980.00	.....	.....	.....	1,980.00	1,980.00	.....
Salary of Two Janitors	1,560.00	.....	.....	.....	1,560.00	1,560.00	.....
Salary of Secretary, Police Pension Com	100.00	.....	.....	.....	100.00	100.00	.....
Salary of Treasurer, Police Pension Com	100.00	.....	.....	.....	100.00	100.00	.....
Salary of Acting Police Magistrate	300.00	.....	.....	.....	300.00	300.00	.....
Salary of Polile Magistrate Clerk and Clerk of Court	960.00	.....	.....	.....	960.00	941.94	18.06
Expenses of Superintendent to Convention	200.00	.....	.....	.....	200.00	199.95	.05
Repairing and Equipping Station Houses	1,000.00	.....	.....	.....	1,000.00	997.03	2.97
Purchase of Horses	600.00	.....	.....	.....	600.00	575.00	25.00
Light	50.00	.....	.....	.....	50.00	16.82	33.18
Dues to Nat'l Board of Criminal Identificat'n	25.00	.....	.....	.....	25.00	25.00	.....
Feeding Prisoners	4,000.00	.....	$ 900.00	.....	3,100.00	2,194.20	905.80
Cleaning Station Houses	350.00	.....	.....	.....	350.00	341.00	9.00
Photographing Prisoners	100.00	.....	.....	.....	100.00	94.54	5.46
Incidentals	300.00	$ 100.00	.....	.....	400.00	397.17	2.83
Auto Danger Signs	300.00	300.00	.....	.....	600.00	600.00	.....
Police Pension Fund	9,000.00	.....	.....	.....	9,000.00	9,000.00	.....
Detective Hire and Expenses of Detectives and Special Detectives	2,250.00	500.00	.....	.....	2,750.00	2,719.71	30.29
Repairs to Toilets, City Hall	1,500.00	.....	74.62	.....	1,425.38	1,425.38	.....
	$ 218,360.00	$ 900.00	$ 974.62	.....	$ 218,285.38	$ 214,598.72	$ 3,686.66
Bureau of Fire.							
Salary of Superintendent	$ 2,000.00	.....	.....	.....	$ 2,000.00	$ 2,000.00	.....
Salary of Clerk to Superintendent	960.00	.....	.....	.....	960.00	889.03	$ 70.97
Salary of Assistant Superintendent	1,560.00	.....	.....	.....	1,560.00	1,560.00	.....
Salary of Second Assistant Superintendent	1,500.00	.....	.....	.....	1,500.00	1,500.00	.....
Salary of Master Mechanic	1,440.00	.....	.....	.....	1,440.00	1,440.00	.....

Showing Appropriations, Transfers, Warrants Countersigned and Balances for Fiscal Year Ending December 31st, 1919.

Department and Appropriation	Annual Appropriation	Transferred to	Transferred from	By Collection	Net Appropriation	Warrants Countersigned	Unexpended Balances
Salary of Twenty Captains	28,800.00	.....	.....	.....	28,800.00	28,560.00	240.00
Salary of Twenty one Lieutenants	28,980.00	.....	.....	.....	28,980.00	27,557.20	1,422.80
Salary of Sixteen Engineers	22,080.00	.....	.....	.....	22,080.00	21,212.98	867.02
Salary of Veterinarian	300.00	.....	.....	.....	300.00	300.00	.....
Salary of One Hundred Forty five Firemen	185,332.50	.....	$ 8,260.00	.....	177,072.50	163,796.50	13,276.00
Salary of Secretary, Firemen's Relief and Pension Commission	100.00	.....	.....	.....	100.00	100.00	.....
Salary of Treasurer, Firemen's Relief and Pension Commission	100.00	.....	.....	.....	100.00	100.00	.....
Substitutes, Vacations and Sickness	2,000.00	.....	.....	.....	2,000.00	1,181.20	818.80
Purchase of New Hose	3,000.00	.....	.....	.....	3,000.00	2,999.65	.35
Light	150.00	.....	.....	.....	150.00	124.25	25.75
Purchase, Erection & Repair, Fire Hydrants	5,000.00	.....	.....	.....	5,000.00	5,000.00	.....
Rent of Engine Houses	2,100.00	.....	.....	.....	2,100.00	2,100.00	.....
Incidentals and Expenses of Delegate to National Convention	200.00	$ 60.00	.....	.....	260.00	260.00	.....
	$ 285,602.50	$ 60.00	$ 8,260.00	.....	$ 277,402.50	$ 260,680.81	$ 16,721.69
Bureau of Building Inspection							
Salary of Superintendent	$ 1,800.00	.....	.....	.....	$ 1,800.00	$ 1,800.00	.....
Salary of Inspector	1,320.00	.....	.....	.....	1,320.00	1,320.00	.....
Incidentals	100.00	.....	.....	.....	100.00	15.00	$ 85.00
Repairing New Building Code	400.00	.....	.....	.....	400.00	382.05	[illegible]
	$ 3,620.00	.....	.....	.....	$ 3,620.00	$ 3,517.05	$ 102.95
Bureau of Weights and Measures.							
Salary of Sealer	$ 1,500.00	.....	.....	.....	$ 1,500.00	$ 1,500.00	.....
Expenses and Dues of Sealer to Convention	30.00	.....	.....	.....	30.00	.....	30.00
Supplies	50.00	.....	.....	.....	50.00	48.08	1.92
Incidentals	100.00	.....	.....	.....	100.00	84.44	15.56
	$ 1,680.00	.....	.....	.....	$ 1,680.00	$ 1,632.52	$ 47.48

Division of Fire and Police Alarm.							
Salary of Superintendent	$ 1,600.00	.....	.....	.....	$ 1,600.00	$ 1,600.00	.....
Salary of Three Operators	2,880.00	.....	.....	.....	2,880.00	2,880.00	.....
Maintenance of F. & P. Alarm & Red Lights	2,000.00	.....	.....	.....	2,000.00	1,660.99	$ 339.01
Purchase & Erect'n New F. & P. Alarm Boxes	500.00	.....	.....	.....	500.00	499.43	.57
Incidentals and Exp. to State Convention	100.00	$ 40.00	.....	.....	140.00	139.16	.84
Western Union Clock Service	15.00	.....	.....	.....	15.00	15.00	.....
Upkeep of Superintendent's Auto	200.00	100.00	.....	.....	300.00	291.70	8.30
Purchase and Erection, Fire Alarm Boxes to Replace Old Boxes	500.00	.....	.....	.....	500.00	500.00	.....
Supplies for System	2,000.00	.....	$ 140.00	.....	1,860.00	1,464.16	395.84
	$ 9,795.00	$ 140.00	$ 140.00	.....	$ 9,795.00	$ 9,050.44	$ 744.56
Division of Boiler and Elevator Inspection.							
Salary of Inspector	$ 1,500.00	.....	.....	.....	$ 1,500.00	$ 1,500.00	.....
Salary of Assistant Inspector	1,080.00	.....	.....	.....	1,080.00	1,080.00	.....
Exp. of Insp. to State Boiler Insp. Conv'n	25.00	.....	.....	.....	25.00	.....	$ 25.00
Exp. of Insp. to State Elev. Insp. Conv'n	25.00	.....	.....	.....	25.00	.....	25.00
Incidentals	150.00	.....	.....	.....	150.00	149.60	.40
	$ 2,780.00	.....	.....	.....	$ 2,780.00	$ 2,729.60	$ 50.40
Division of Dog Pound.							
Salary of Poundmaster	$ 960.00	.....	.....	.....	$ 960.00	$ 960.00	.....
Compensation of Dog Catchers	900.00	.....	.....	.....	900.00	890.50	$ 9.50
Purchase of Dog Food	50.00	.....	.....	.....	50.00	22.20	27.80
For Extermination	10.00	.....	.....	.....	10.00	5.50	4.50
Incidentals and Care of Dog Wagon & Team	600.00	.....	.....	.....	600.00	599.92	.08
	$ 2,520.00	.....	.....	.....	$ 2,520.00	$ 2,478.12	$ 41.88
Department of Public Safety (General Appropriation)							
Printing, Postage and Stationery	$ 2,000.00	.....	.....	.....	$ 2,000.00	$ 1,997.24	$ 2.76
Telephones, Extensions & Trunk Lines, etc.	1,500.00	.....	.....	.....	1,500.00	1,460.13	39.87
Keeping Horses	6,600.00	$1,450.00	.....	.....	8,050.00	8,050.00	.....

Showing Appropriations, Transfers, Warrants Countersigned and Balances for Fiscal Year Ending December 31st, 1919.

Department and Appropriation	Annual Appropriation	Transferred to	Transferred from	By Collection	Net Appropriation	Warrants Countersigned	Unexpended Balances
Salary of Twenty Captains	28,800.00	.....	.....	.....	28,800.00	28,560.00	240.00
Salary of Twenty-one Lieutenants	28,980.00	.....	.....	.....	28,980.00	27,557.20	1,422.80
Salary of Sixteen Engineers	22,080.00	.....	.....	.....	22,080.00	21,212.98	867.02
Salary of Veterinarian	300.00	.....	.....	.....	300.00	300.00	.....
Salary of One Hundred Forty-five Firemen	185,332.50	.....	$ 8,260.00	.....	177,072.50	163,796.50	13,276.00
Salary of Secretary, Firemen's Relief and Pension Commission	100.00	.....	.....	.....	100.00	100.00	.....
Salary of Treasurer, Firemen's Relief and Pension Commission	100.00	.....	.....	.....	100.00	100.00	.....
Substitutes, Vacations and Sickness	2,000.00	.....	.....	.....	2,000.00	1,181.20	818.80
Purchase of New Hose	3,000.00	.....	.....	.....	3,000.00	2,999.65	.35
Light	150.00	.....	.....	.....	150.00	124.25	25.75
Purchase, Erection & Repair, Fire Hydrants	5,000.00	.....	.....	.....	5,000.00	5,000.00	.....
Rent of Engine Houses	2,100.00	.....	.....	.....	2,100.00	2,100.00	.....
Incidentals and Expenses of Delegate to National Convention	200.00	$ 60.00	.....	.....	260.00	260.00	.....
	$ 285,602.50	$ 60.00	$ 8,260.00	.....	$ 277,402.50	$ 260,680.81	$ 16,721.69
Bureau of Building Inspection							
Salary of Superintendent	$ 1,800.00	.....	.....	.....	$ 1,800.00	$ 1,800.00	.....
Salary of Inspector	1,320.00	.....	.....	.....	1,320.00	1,320.00	.....
Incidentals	100.00	.....	.....	.....	100.00	15.00	$ 85.00
Repairing New Building Code	400.00	.....	.....	.....	400.00	382.05	17.95
	$ 3,620.00	.....	.....	.....	$ 3,620.00	$ 3,517.05	$ 102.95
Bureau of Weights and Measures.							
Salary of Sealer	$ 1,500.00	.....	.....	.....	$ 1,500.00	$ 1,500.00	.....
Expenses and Dues of Sealer to Convention	30.00	.....	.....	.....	30.00	.....	30.00
Supplies	50.00	.....	.....	.....	50.00	48.08	1.92
Incidentals	100.00	.....	.....	.....	100.00	84.44	15.56
	$ 1,680.00	.....	.....	.....	$ 1,680.00	$ 1,632.52	$ 47.48

Salary of First Assistant Engineer	1,650.00	.....	.....	.....	1,650.00	1,650.00	.....
Salary of Second Assistant Engineer	1,500.00	.....	.....	.....	1,500.00	1,500.00	.....
Salary of Third Assistant Engineer	1,440.00	.....	$ 540.00	.....	900.00	900.00	.....
Salary of Draughtsman	1,200.00	.....	.....	.....	1,200.00	1,200.00	.....
Salary of Two Rodmen	1,920.00	.....	.....	.....	1,920.00	1,920.00	.....
Salary of Four Chainmen	3,600.00	.....	300.00	.....	3,300.00	3,300.00	.....
Salary of Chainmen-Clerk	900.00	.....	.....	.....	900.00	900.00	.....
Corps Transportation	500.00	.....	.....	.....	500.00	500.00	.....
	$ 15,110.00	.....	$ 840.00	.....	$ 14,270.00	$ 14,270.00	.....
Bureau of Highways and Sewers.							
Salary of Superintendent	$ 1,650.00	.....	.....	.....	$ 1,650.00	$ 1,650.00	.....
Salary of Clerk, City Stables	840.00	.....	.....	.....	840.00	840.00	.....
Salary of Twelve Foremen	15,120.00	.....	.....	.....	15,120.00	15,120.00	.....
Salary of Three Barnmen	2,700.00	.....	$ 1,148.51	.....	1,551.49	1,551.49	.....
Salary of Four Hostlers	3,600.00	.....	624.56	.....	2,975.44	2,951.24	$ 24.20
Salary of City Veterinarian	500.00	.....	.....	.....	500.00	500.00	.....
Repairs and Cleaning Sewers	9,300.00	$ 2,600.00	1,000.00	$ 3,369.69	14,269.69	14,166.05	103.64
Cleaning Paved Streets	39,800.00	5,904.78	.....	.....	45,704.78	44,369.81	1,334.97
Repairs to Paves not Asphalt	5,000.00	.....	5,500.00	6,778.93	6,278.93	5,279.91	999.02
Repairs to Barn, Equipment, etc	8,500.00	3,773.07	.....	.....	12,273.07	11,785.08	487.99
Repairs to Bridges and Culverts, etc	4,500.00	1,540.00	.....	34.91	6,074.91	6,037.14	37.77
Repairs to Asphalt and Bithulithic Paves	30,000.00	.....	.....	39,297.19	69,297.19	61,941.85	7,355.34
Repairs to Unpaved Streets, etc	40,000.00	14,787.41	.....	.....	54,787.41	54,580.21	207.20
Repairs and Grading Sidewalks	500.00	.....	183.56	84.23	400.67	400.67	.....
Supplies for Highways and Sewers	17,000.00	1,150.00	1,000.00	.....	17,150.00	17,150.00	.....
Maintaining Watering Troughs	50.00	.....	50.00	.....	.....	.....	.....
Foremens Transportation	1,000.00	193.25	.....	.....	1,193.25	1,193.20	.05
Purchase of Auto Trucks	5,500.00	.....	355.15	.....	5,144.85	5,144.85	.....
Purchase of Otterson Educator	8,500.00	.....	.....	.....	8,500.00	8,489.21	10.79
Payment of Bill, Larabee-Deyo Truck Co., Flusher	1,346.81	.....	304.56	.....	1,042.25	1,042.25	.....
Repairs to Lackawanna Ave. Bridge	20,000.00	2,000.00	.....	.....	22,000.00	22,000.00	.....
	$ 215,406.81	$31,948.51	$ 10,166.34	$ 49,564.95	$ 286,753.93	$ 276,192.96	$ 10,560.97

Showing Appropriations, Transfers, Warrants Countersigned and Balances for Fiscal Year Ending December 31st, 1919.

Department and Appropriation	Annual Appropriation	Transferred to	Transferred from	By Collection	Net Appropriation	Warrants Countersigned	Unexpended Balances
Supplies and Equipment, Fire and Police	500.00	.....	.....	.....	500.00	305.45	194.55
Supplies, Fire and Police Fund	50.00	.....	.....	.....	50.00	18.25	31.75
Upkeep Auto, Bureau of Weights and Measures, Building Inspectors, etc	200.00	74.62	.....	.....	274.62	211.57	63.05
Repairs and Supplies, Buildings and Grounds	4 500.00	1,250.00	.....	.....	5,750.00	5,139.18	610.82
Repairs & Supplies, Wagons, Harness, Motor Vehicles	8,500.00	1,000.00	.....	.....	9,500.00	9,500.00	.....
Fuel	7,000.00	.....	.....	.....	7,000.00	6,660.97	339.03
	$ 30,850.00	$ 3,774.62	.....	.....	34,624.62	$ 33,342.79	$ 1,281.83
Department of Public Works							
Salary of Director	$ 3,000.00	.....	.....	.....	3,000.00	$ 3,000.00	.....
Salary of Chief Clerk	1,650.00	.....	.....	.....	1,650.00	1,650.00	.....
Salary of Assistant Chief Clerk	960.00	.....	.....	.....	960.00	960.00	.....
Salary of Two Clerks at $65.00 per month	1,560.00	.....	$ 6.29	.....	1,553.71	1,553.71	.....
Salary of Stenographer	900.00	.....	.....	.....	900.00	900.00	.....
Salary of Director's Chauffeur	900.00	.....	.....	.....	900.00	900.00	.....
Incidentals	750.00	$ 2,000.00	.....	.....	2,750.00	2,750.00	.....
	$ 9,720.00	$ 2,000.00	$ 6.29	.....	11,713.71	$ 11,713.71	.....
Bureau of Buildings.							
Salary of Supt., Including Comfort Station	$ 1,200.00	.....	.....	.....	1,200.00	$ 1,200.00	.....
Salary of Three Janitresses	1,980.00	.....	.....	.....	1.980.00	1,980.00	.....
Salary of Elevator Operator	720.00	.....	.....	.....	720.00	720.00	.....
Salary of Assistant Janitor	900.00	.....	$ 16.94	.....	883.06	860.56	$ 22.50
Heating City Hall	3,000.00	.....	.....	.....	3,000.00	2,514.40	485.60
Lighting City Hall	75.00	.....	.....	.....	75.00	24.18	50.82
Repairs and Supplies Buildings and Grounds	2,500.00	.....	.....	.....	2,500.00	2,381.25	118.75
	$ 10,375.00	.....	$ 16.94	.....	10,358.06	$ 9,680.39	$ 677.67
Bureau of Engineering.							
Salary of Chief Engineer	$ 2,400.00	.....	.....	.....	$ 2.400.00	$ 2,400.00	.....

Salary of First Assistant Engineer	1,650.00	.....	.....	.....	1,650.00	1,650.00	.....
Salary of Second Assistant Engineer	1,500.00	.....	.....	.....	1,500.00	1,500.00	.....
Salary of Third Assistant Engineer	1,440.00	.....	$ 540.00	.....	900.00	900.00	.....
Salary of Draughtsman	1,200.00	.....	.....	.....	1,200.00	1,200.00	.....
Salary of Two Rodmen	1,920.00	.....	.....	.....	1,920.00	1,920.00	.....
Salary of Four Chainmen	3,600.00	.....	300.00	.....	3,300.00	3,300.00	.....
Salary of Chainmen-Clerk	900.00	.....	.....	.....	900.00	900.00	.....
Corps Transportation	500.00	.....	.....	.....	500.00	500.00	.....
	$ 15,110.00	.....	$ 840.00	.....	14,270.00	$ 14,270.00	.....
Bureau of Highways and Sewers.							
Salary of Superintendent	$ 1,650.00	.....	.....	.....	$ 1,650.00	$ 1,650.00	.....
Salary of Clerk, City Stables	840.00	.....	.....	.....	840.00	840.00	.....
Salary of Twelve Foremen	15,120.00	.....	.....	.....	15,120.00	15,120.00	.....
Salary of Three Barnmen	2,700.00	.....	$ 1,148.51	.....	1,551.49	1,551.49	.....
Salary of Four Hostlers	3,600.00	.....	624.56	.....	2,975.44	2,951.24	$ 24.20
Salary of City Veterinarian	500.00	.....	.....	.....	500.00	500.00	.....
Repairs and Cleaning Sewers	9,300.00	$ 2,600.00	1,000.00	$ 3,369.69	14,269.69	14,166.05	103.64
Cleaning Paved Streets	39,800.00	5,904.78	.....	.....	45,704.78	44,369.81	1,334.97
Repairs to Paves not Asphalt	5,000.00	.....	5,500.00	6,778.93	6,278.93	5,279.91	999.02
Repairs to Barn, Equipment, etc	8,500.00	3,773.07	.....	.....	12,273.07	11,785.08	487.99
Repairs to Bridges and Culverts, etc	4,500.00	1,540.00	.....	34.91	6,074.91	6,037.14	37.77
Repairs to Asphalt and Bithulithic Paves	30,000.00	.....	.....	39,297.19	69,297.19	61,941.85	7,355.34
Repairs to Unpaved Streets, etc	40,000.00	14,787.41	.....	.....	54,787.41	54,580.21	207.20
Repairs and Grading Sidewalks	500.00	.....	183.56	84.23	400.67	400.67	.....
Supplies for Highways and Sewers	17,000.00	1,150.00	1,000.00	.....	17,150.00	17,150.00	.....
Maintaining Watering Troughs	50.00	.....	50.00	.....	.....	.....	.....
Foremens Transportation	1.000.00	193.25	.....	.....	1,193.25	1,193.20	.05
Purchase of Auto Trucks	5,500.00	.....	355.15	.....	5,144.85	5,144.85	.....
Purchase of Otterson Educator	8,500.00	.....	.....	.....	8,500.00	8,489.21	10.79
Payment of Bill, Larabee-Deyo Truck Co., Flusher	1,346.81	.....	304.56	.....	1,042.25	1,042.25	.....
Repairs to Lackawanna Ave. Bridge	20,000.00	2,000.00	.....	.....	22,000.00	22,000.00	.....
	$ 215,406.81	$31,948.51	$ 10,166.34	$ 49,564.95	$ 286,753.93	$ 276,192.96	$ 10,560.97

Showing Appropriations, Transfers, Warrants Countersigned and Balances for Fiscal Year Ending December 31st, 1919.

Department and Appropriation	Annual Appropriation	Transferred to	Transferred from	By Collection	Net Appropriation	Warrants Countersigned	Unexpended Balances
Bureau of Ashes and Garbage.							
Salary of Superintendent	$ 1,650.00	.....	.....	.....	$ 1,650.00	$ 1,650.00	.....
Salary of Clerk at Incinerating Plant	900.00	.....	.....	.....	900.00	900.00	.....
Salary of Seven Stokers	7,140.00	.....	.....	.....	7,140.00	7,140.00	.....
Plant Incidentals and Expenses	700.00	.....	.....	.....	700.00	659.72	$ 40.28
Supplies, Ashes and Garbage	100.00	.....	$ 100.00	.....	.....	.....	.....
Purchase of Dump Wagons	1,800.00	.....	201.10	.....	1,598.90	1,598.90	.....
Collection of Ashes and Garbage	80,000.00	$15,505.70	.....	.....	95,505.70	95,505.70	.....
Purchase of Garbage Trucks	3,800.00	.....	277.40	.....	3,522.60	3,522.60	.....
	$ 96,090.00	$15,505.70	$ 578.50	.....	$ 111,017.20	$ 110,976.92	$ 40.28
Bureau of Parks.							
Salary of Superintendent	$ 1,380.00	.....	.....	.....	$ 1,380.00	$ 1,380.00	.....
Salary of Caretaker, Connell Park	1,020.00	.....	.....	.....	1,020.00	1,020.00	.....
Salary of Gardener	1,080.00	.....	.....	.....	1,080.00	1,080.00	.....
Salary or Assistant Gardener	840.00	.....	.....	.....	840.00	840.00	.....
Salary of Attendant, Ladies' Toilet, Nay Aug Park	240.00	.....	$ 58.07	.....	181.93	181.93	.....
Salary of Two Watchmen, West Side Park	1,440.00	.....	.....	.....	1,440.00	1,440.00	.....
Salary of One Watchman, Robinson Park	720.00	.....	.....	.....	720.00	720.00	.....
Maintaining Everhart Mlseum	3,000.00	.....	.....	.....	3,000.00	3,000.00	.....
Cleaning and Care of Grounds and trees, all Parks	4,730.00	$ 1,444.82	.....	$ 250.00	6,424.82	6,423.63	$ 1.19
Care of Animals	600.00	141.59	.....	.....	741.59	737.36	4.23
Improvements to all Parks	5,000.00	330.75	1,500.00	.....	3,830.75	3,755.28	75.47
Maintaining Lake Lincoln	2,500.00	752.40	.....	.....	3,252.40	3,252.40	.....
Supplies for Parks and Purchase of Animals for Zoo	5,000.00	481.70	100.00	.....	5,381.70	5,381.70	.....
Lighting Parks, including West Side Park	1,250.00	100.00	.....	.....	1,350.00	1,345.59	4.41
Park Transportation	200.00	.....	.....	.....	200.00	199.90	.10

Supplies, Watershed and Dairy Inspector...	400.00	.....	.....	.....	400.00	374.19	25.81
Repairs and Upkeep of Plumbing Insp's Car.	350.00	.....	.....	.....	350.00	350.00	.....
	$ 14,734.00	.....	.....	.....	$ 14,734.00	$ 14,598.05	$ 135.95
Division of Emergency and Contagious Disease Hospital.							
Salary of Superintendent.....	$ 1,320.00	.....	.....	.....	$ 1,320.00	$ 1,320.00	.....
Salary of Nurses.....	3,300.00	.....	.....	.....	3,300.00	2,719.94	$ 580.06
Salary of Cook.....	420.00	.....	.....	.....	420.00	420.00	.....
Salary of Maid.....	300.00	.....	.....	.....	300.00	300.00	.....
Salary of Janitor.....	720.00	.....	.....	.....	720.00	690.00	30.00
Salary of Laundress.....	420.00	.....	.....	.....	420.00	420.00	.....
Salary of Ward Maid.....	300.00	.....	.....	.....	300.00	175.00	125.00
Salary of Stoker and General Utility Man..	660.00	.....	.....	.....	660.00	656.45	3.55
Telephones	119.00	.....	.....	.....	119.00	119.00	.....
Maintenance of Ambulance.....	200.00	.....	.....	.....	200.00	200.00	.....
Maintenance and Equipment of Hospital and Grounds	8,800.00	.....	.....	.....	8,800.00	8,800.00	.....
Electrical Apparatus and Instruments.....	500.00	.....	.....	.....	500.00	461.30	38.70
Purchase of One ¾-Ton Automobile Chassis	1,660.00	.....	.....	.....	1,660.00	1,651.25	8.75
	$ 18,719.00	.....	.....	.....	$ 18,719.00	$ 17,932.94	$ 786.06
City Clerk's Office.							
Salary of City Clerk.....	$ 2,000.00	.....	.....	.....	$ 2,000.00	$ 2,000.00	.....
Salary of Assistant City Clerk.....	1,600.00	.....	.....	.....	1,600.00	1,600.00	.....
Salary of Second Assistant City Clerk.....	1,260.00	.....	.....	.....	1,260.00	1,260.00	.....
Salary of Third Assistant City Clerk.....	1,140.00	.....	.....	.....	1,140.00	1,140.00	.....
Salary of Five Councilmen.....	12,500.00	.....	$ 183.79	.....	12,316.21	12,316.21	.....
Telephones	20.00	.....	.....	.....	20.00	15.47	$ 4.53
Printing and Publishing City Ordinances...	5,000.00	$ 758.79	.....	.....	5,758.79	5,758.79	.....
Incidentals pertaining to Office.....	100.00	.....	50.00	.....	50.00	47.41	2.59
Auto Hire and Incidentals for Council.....	800.00	.....	.....	.....	800.00	692.85	107.15
Printing, Postage and Stationery.....	900.00	.....	200.00	.....	700.00	665.09	34.91
Council Manuels	325.00	.....	325.00	.....	.....	.....	.....
	$ 25 645.00	$ 758.79	$ 758.79	.....	$ 25,645.00	$ 25,495.82	$ 149.18

Showing Appropriations, Transfers, Warrants Countersigned and Balances for Fiscal Year Ending December 31st, 1919.

Department and Appropriation	Annual Appropriation	Transferred to	Transferred from	By Collection	Net Appropriation	Warrants Countersigned	Unexpended Balances
Department of City Treasurer.							
Salary of City Treasurer	$ 4,000.00	.....	.....	.....	$ 4,000.00	$ 4,000.00	.....
Salary of Deputy Treasurer	1,800.00	.....	.....	.....	1,800.00	1,800.00	.....
Salary of Cashier	1,480.00	.....	.....	.....	1,480.00	1,480.00	.....
Salary of Chief Clerk	960.00	.....	.....	.....	960.00	960.00	.....
Salary of Clerk	900.00	.....	.....	.....	900.00	900.00	.....
Salary of Clerk	780.00	.....	.....	.....	780.00	780.00	.....
Printing, Postage and Stationery, Dog Tags	800.00	.....	.....	.....	800.00	797.52	$ 2.48
Incidentals	100.00	.....	.....	.....	100.00	100.00	.....
Telephones	72.00	.....	.....	.....	72.00	72.00	.....
Premium on Official Bonds	96.00	.....	.....	.....	96.00	91.00	5.00
	$ 10,988.00	.....	.....	.....	$ 10,988.00	$ 10,980.52	$ 7.48
Department of City Controller.							
Salary of Controller	$ 2,500.00	.....	.....	.....	$ 2,500.00	$ 2,500.00	.....
Salary of Deputy Controller	1,620.00	.....	.....	.....	1,620.00	1,620.00	.....
Salary of Audit Clerk	1,440.00	.....	.....	.....	1,440.00	1,440.00	.....
Salary of Clerk	1,200.00	.....	.....	.....	1,200.00	1,200.00	.....
Salary of Clerk	1,020.00	.....	.....	.....	1,020.00	1,020.00	.....
Printing Annual Reports, 1917-1918	550.00	.....	.....	.....	550.00	543.00	$ 7.00
Telephones	12.00	.....	.....	.....	12.00	12.00	.....
Incidentals and dues to Controller's Conv'n	70.00	.....	.....	.....	70.00	66.38	3.62
Printing, Postage, Stationery and Books	175.00	.....	.....	.....	175.00	174.30	.70
	$ 8,587.00	.....	.....	.....	$ 4,587.00	$ 8,575.68	$ 11.32
Department of Law.							
Salary of City Solicitor	$ 3,000.00	.....	.....	.....	$ 3,000.00	$ 3,000.00	.....
Salary of Assistant City Solicitor	2,000.00	.....	.....	.....	2,000.00	2,000.00	.....
Salary of Ordinance Clerk	1,380.00	.....	.....	.....	1,380.00	1,380.00	.....
Salary of Clerk	1,140.00	.....	.....	.....	1,140.00	1,140.00	.....
Salary of Stenographer	1,020.00	.....	.....	.....	1,020.00	1,020.00	.....

Salary of Investigator of Claims	1,800.00	.....	.....	.....	1,800.00	1,800.00	.....
Payment of Claims settled by Council	700.00	.....	.....	.....	700.00	664.92	$ 35.08
Cost of Filing Papers in Court	3,500.00	.....	$ 800.00	.....	2,700.00	1,486.38	1,213.62
Court Expenses, etc	8,500.00	$ 1,289.52	.....	.....	9,787.52	9,787.52	.....
Telephones	20.50	.....	.....	.....	20.50	15.55	4.95
Payment of Judgments	5,000.00	.....	.....	.....	5,000.00	4,788.25	211.75
Printing, Postage and Stationery	700.00	.....	.....	.....	700.00	514.32	185.68
Cost, Expenses & Fees, Mine Cave Litigatior	4,500.00	.....	489.52	.....	4,010.48	4,010.48	.....
Purchase of Library for Department of Law	1,000.00	.....	.....	.....	1,000.00	851.50	148.50
	$ 34,260.00	$ 1,289.52	$ 1,289.52	.....	$ 34,260.50	$ 32,460.92	$ 1,799.58
Department of Assessors.							
Salary of Five City Assessors at $1,500 each	$ 7,500.00	.....	.....	.....	$ 7,500.00	$ 7,500.00	.....
For Copying	1,400.00	.....	.....	.....	1,400.00	1,396.09	$ 3.91
Assessment Books & Tax Duplicate, 1919-20	500.00	.....	.....	.....	500.00	471.00	29.00
Printing, Postage and Stationery, etc	100.00	.....	.....	.....	100.00	74.74	25.26
	$ 9,500.00	.....	.....	.....	$ 9,500.00	$ 9,441.83	$ 58.17
Municipal Civil Service Commission.							
Salary of President	$ 500.00	.....	.....	.....	$ 500.00	$ 500.00	.....
Salary of Secretary	1,200.00	.....	.....	.....	1,200.00	1,200.00	.....
Salary of Two Commissioners at $250.00 ea.	500.00	.....	.....	.....	500.00	500.00	.....
Incidentals	50.00	.....	.....	.....	50.00	27.25	$ 22.75
Printing, Postage and Stationery	25.00	.....	.....	.....	25.00	14.60	10.40
	$ 2,275.00	.....	.....	.....	$ 2,275.00	$ 2,241.85	$ 33.15
City Planning Commission.							
Expenses	$ 1,000.00	.....	.....	.....	$ 1,000.00	$ 238.35	$ 761.65
Shade Tree Commission.							
Expenses	$ 500.00	.....	.....	.....	$ 500.00	$ 491.43	$ 8.57
Scranton Public Library.							
For Wages, $1,090.00 per month	$ 13,080.00	.....	.....	.....	$ 13,080.00	$ 13,080.00	.....
For Branches, $350.00 per month	4,200.00	.....	.....	.....	4,200.00	4,200.00	.....
For Reading Material, $350.00 per month	4,200.00	.....	.....	.....	4,200.00	4,200.00	.....

Showing Appropriations, Transfers, Warrants Countersigned and Balances for Fiscal Year Ending December 31st, 1919.

Department and Appropriation	Annual Appropriation	Transferred to	Transferred from	By Collection	Net Appropriation	Warrants Countersigned	Balances Unexpended
For Current Expenses, $240.00 per month...	2,880.00	.....	.....	.....	2,880.00	2,880.00	.....
	24,360.00	.....	.....	.....	24,360.00	$ 24,360.00	.....
General City.							
Advertising and Printing.....	4,000.00	.....	.....	.....	4,000.00	$ 1,608.44	$ 2,391.56
Salary of Sinking Fund Commissioners.....	250.00	.....	.....	.....	250.00	250.00	.....
State Tax on Loans.....	4,400.00	.....	.....	.....	4,400.00	4,400.00	.....
Premium on Official Bonds.....	1,000.00	.....	.....	.....	1,000.00	920.54	79.46
Tax Refunds	200.00	.....	.....	.....	200.00	148.99	51.01
Insurance	5,000.00	.....	.....	.....	5,000.00	5,000.00	.....
Workmen's Compensation	2,000.00	.....	.....	.....	2,000.00	1,390.42	609.58
Further Compensation, U S. A. Service.....	1,500.00	.....	.....	.....	1,500.00	.....	1,500.00
Expenses Inc. Comprehensive Sewer Plan...	1,135.00	.....	.....	.....	1,135.00	.....	1,135.00
Claims assumed by the City:—John F. Langdon & Co., Balance.....	95.00	.....	.....	.....	95.00	95.00	.....
	19,580.00	.....	.....	.....	19,580.00	$ 13,813.39	$ 5,766.61
SUMMARY							
Department of Mayor.....	8,452.00	.....	.....	.....	8,452.00	$ 8,390.10	$ 61.90
Department of Public Safety (Gen. Office)..	4,760.00	.....	.....	.....	4,760.00	4,694.74	65.26
Bureau of Coal Inspection.....	1,010.00	.....	.....	.....	1,010.00	1,008.20	1.80
Bureau of Police.....	218,360.00	$ 900.00	$ 974.62	.....	218,285.38	214,598.72	3,686.66
Bureau of Fire.....	285,602.50	60.00	8,260.00	.....	277,402.50	260,680.81	16,721.69
Bureau of Building Inspection.....	3,620.00	.....	.....	.....	3,620.00	3,517.05	102.95
Bureau of Weights and Measures.....	1,680.00	.....	.....	.....	1,680.00	1,632.52	47.48
Division of Fire and Police Alarm.....	9,795.00	140.00	140.00	.....	9,795.00	9,050.44	744.56
Division of Boiler and Elevator Inspection..	2,780.00	.....	.....	.....	2,780.00	2,729.60	50.40
Division of Dog Pound.....	2,520.00	.....	.....	.....	2,520.00	2,478.12	41.88
Dept. of Public Safety (Gen. Appropriation).	30,850.00	3,774.62	.....	.....	34,624.62	33,342.79	1,281.83
Dept. of Public Works (General Office).....	9,720.00	2,000.00	6.29	.....	11,713.71	11,713.71	.....
Bureau of Buildings.....	10,375.00	.....	16.94	.....	10,358.06	9,680.39	677.67

Bureau of Engineering	15,110.00	.....			14,270.00	14,270.00	.....
Bureau of Highways and Sewers	215,406.81	31,948.51	10,166.34	$ 49,564.[illegible]	286,753.93	276,192.96	10,560.97
Bureau of Ashes and Garbage	96,090.00	15,505.70	578.50	.....	111,017.20	110,976.92	40.28
Bureau of Parks	30,310.00	3,251.26	1,681.70	250.00	32,129.56	32,044.16	85.40
Bureau of Recreation	17,200.00	2,859.85	2,129.70	.....	17,930.15	17,663.88	266.27
Bureau of Mine Cave Commission	4,060.00	.....	.....	.....	4,060.00	4,059.73	.27
Maintaining Comfort Station	4,440.00	.....	125.00	.....	4,315.00	4,315.00	.....
Dept. of Public Works (Gen. Appropriation)	137,100.00	4,719.87	7,800.00	.....	134,019.87	133,595.52	424.35
Department of Public Health	14,734.00	.....	.....	.....	14,734.00	14,598.05	135.95
Div. of Emergency & Contg. Dis. Hospital	18,719.00	.....	.....	.....	18,719.00	17,932.94	786.06
City Clerk's Office	25,645.00	758.79	758.79	.....	25,645.00	25,495.82	149.18
Department of City Treasurer	10,988.00	.....	.....	.....	10,988.00	10,980.52	7.48
Department of City Controller	8,587.00	.....	.....	.....	8,587.00	8,575.68	11.32
Department of Law	34,260.50	1,289.52	1,289.52	.....	34,260.50	32,460.92	1,799.58
Department of Assessors	9,500.00	.....	.....	.....	9,500.00	9,441.83	58.17
Municipal Civil Service Commission	2,275.00	.....	.....	.....	2,275.00	2,241.85	33.15
City Planning Commission	1,000.00	.....	.....	.....	1,000.00	238.35	761.65
Shade Tree Commission	500.00	.....	.....	.....	500.00	491.43	8.57
Scranton Public Library	24,360.00	.....	.....	.....	24,360.00	24,360.00	.....
General City	19,580.00	.....	.....	.....	19,580.00	13,813.39	5,766.61
	$1,279,389.81	$67,208.12	$ 34,767.40	$ 49,814.95	$1,361,645.48	$1,317,266.14	$ 44,379.34

Unexpended Balances transferred to Deficiency Fund, Department of Deficiencies		$ 44,379.34
Warrants countersigned for payment of Department of Deficiencies	$ 19,864.61	
Balance due on Contract, "Expenses, Comprehensive Sewer Plan, Bureau of Engineering, carried to 1920 Books	1,135.00	
		20,999.61
Balance Merged to General City Account		$ 23,379.73

Showing Appropriations, Transfers, Warrants Countersigned and Balances for Fiscal Year Ending December 31st, 1919.

Department and Appropriation	Annual Appropriation	Transferred to	Transferred from	By Collection	Net Appropriation	Warrants Countersigned	Balances Unexpended
For Current Expenses, $240.00 per month...	2,880.00	.....	.....	.....	2,880.00	2,880.00	.....
	24,360.00	.....	.....	.....	24,360.00	$ 24,360.00	.....
General City.							
Advertising and Printing.....	4,000.00	.....	.....	.....	4,000.00	$ 1,608.44	$ 2,391.56
Salary of Sinking Fund Commissioners.....	250.00	.....	.....	.....	250.00	250.00	.....
State Tax on Loans.....	4,400.00	.....	.....	.....	4,400.00	4,400.00	.....
Premium on Official Bonds.....	1,000.00	.....	.....	.....	1,000.00	920.54	79.46
Tax Refunds	200.00	.....	.....	.....	200.00	148.99	51.01
Insurance	5,000.00	.....	.....	.....	5,000.00	5,000.00	.....
Workmen's Compensation	2,000.00	.....	.....	.....	2,000.00	1,390.42	609.58
Further Compensation, U S. A. Service.....	1,500.00	.....	.....	.....	1,500.00	.....	1,500.00
Expenses Inc. Comprehensive Sewer Plan...	1,135.00	.....	.....	.....	1,135.00	.....	1,135.00
Claims assumed by the City:—John F. Langdon & Co., Balance.....	95.00	.....	.....	.....	95.00	95.00	.....
	19,580.00	.....	.....	.....	19,580.00	$ 13,813.39	$ 5,766.61
SUMMARY							
Department of Mayor.....	8,452.00	.....	.....	.....	8,452.00	$ 8,390.10	$ 61.90
Department of Public Safety (Gen. Office)..	4,760.00	.....	.....	.....	4,760.00	4,694.74	65.26
Bureau of Coal Inspection.....	1,010.00	.....	.....	.....	1,010.00	1,008.20	1.80
Bureau of Police.....	218,360.00	$ 900.00	$ 974.62	.....	218,285.38	214,598.72	3,686.66
Bureau of Fire.....	285,602.50	60.00	8,260.00	.....	277,402.50	260,680.81	16,721.69
Bureau of Building Inspection.....	3,620.00	.....	.....	.....	3,620.00	3,517.05	102.95
Bureau of Weights and Measures.....	1,680.00	.....	.....	.....	1,680.00	1,632.52	47.48
Division of Fire and Police Alarm.....	9,795.00	140.00	140.00	.....	9,795.00	9,050.44	744.56
Division of Boiler and Elevator Inspection..	2,780.00	.....	.....	.....	2,780.00	2,729.60	50.40
Division of Dog Pound.....	2,520.00	.....	.....	.....	2,520.00	2,478.12	41.88
Dept. of Public Safety (Gen. Appropriation).	30,850.00	3,774.62	.....	.....	34,624.62	33,342.79	1,281.83
Dept. of Public Works (General Office).....	9,720.00	2,000.00	6.29	.....	11,713.71	11,713.71	.....
Bureau of Buildings.....	10,375.00	.....	16.94	.....	10,358.06	9,680.39	677.67

Bureau of Engineering	15,110.00	.....			14,270.00	14,270.00	.....
Bureau of Highways and Sewers	215,406.81	31,948.51	10,166.34	$ 49,564.95	286,753.93	276,192.96	10,560.97
Bureau of Ashes and Garbage	96,090.00	15,505.70	578.50	.....	111,017.20	110,976.92	40.28
Bureau of Parks	30,310.00	3,251.26	1,681.70	250.00	32,129.56	32,044.16	85.40
Bureau of Recreation	17,200.00	2,859.85	2,129.70	.....	17,930.15	17,663.88	266.27
Bureau of Mine Cave Commission	4,060.00	.....	.....	.....	4,060.00	4,059.73	.27
Maintaining Comfort Station	4,440.00	.....	125.00	.....	4,315.00	4,315.00	.....
Dept. of Public Works (Gen. Appropriation)	137,100.00	4,719.87	7,800.00	.....	134,019.87	133,595.52	424.35
Department of Public Health	14,734.00	.....	.....	.....	14,734.00	14,598.05	135.95
Div. of Emergency & Contg. Dis. Hospital	18,719.00	.....	.....	.....	18,719.00	17,932.94	786.06
City Clerk's Office	25,645.00	758.79	758.79	.....	25,645.00	25,495.82	149.18
Department of City Treasurer	10,988.00	.....	.....	.....	10,988.00	10,980.52	7.48
Department of City Controller	8,587.00	.....	.....	.....	8,587.00	8,575.68	11.32
Department of Law	34,260.50	1,289.52	1,289.52	.....	34,260.50	32,460.92	1,799.58
Department of Assessors	9,500.00	.....	.....	.....	9,500.00	9,441.83	58.17
Municipal Civil Service Commission	2,275.00	.....	.....	.....	2,275.00	2,241.85	33.15
City Planning Commission	1,000.00	.....	.....	.....	1,000.00	238.35	761.65
Shade Tree Commission	500.00	.....	.....	.....	500.00	491.43	8.57
Scranton Public Library	24,360.00	.....	.....	.....	24,360.00	24,360.00	.....
General City	19,580.00	.....	.....	.....	19,580.00	13,813.39	5,766.61
	$1,279,389.81	$67,208.12	$ 34,767.40	$ 49,814.95	$1,361,645.48	$1,317,266.14	$ 44,379.34

Unexpended Balances transferred to Deficiency Fund, Department of Deficiencies		$ 44,379.34
Warrants countersigned for payment of Department of Deficiencies	$ 19,864.61	
Balance due on Contract, "Expenses, Comprehensive Sewer Plan, Bureau of Engineering, carried to 1920 Books	1,135.00	
		20,999.61
Balance Merged to General City Account		$ 23,379.73

STATEMENT "F"

Detailed Statement, Showing Expenditures of Appropriation for 1919.

MAYOR'S DEPARTMENT

Salaries.

Salary of Mayor—Alex T. Connell		$ 5,000.00
Salary of Secretary—Ambrose Altemus		1,500.00
Salary of Stenographer—Helen Haggerty		780.00
Total Salaries		$ 7,280.00

Expenses.

Telephones—		
Bell Telephone Co. of Pa	$ 72.05	
Consolidated Telephone Co	6.00	
		$ 78.05
Emergency and Contingency Fund—		
Mayor Alex T. Connell	$ 741.42	
Western Union Telegraph Co	19.88	
Bell Telephone Co. of Pa	16.20	
Reynolds Bros.	19.60	
John J. Durkin, Postmaster	75.00	
Chas. W. Lee	1.00	
R. L. Polk & Co	8.00	
Wm. M. Hamlin	15.00	
Scranton Republican	42.00	
		$ 938.10
Printing, Postage and Stationery—		
John J. Durkin, Postmaster	$ 40.00	
Reynolds Bros.	22.25	
Wm. E. Lentz	34.00	
Scranton Republican Printery	34.00	
		$ 100.00
Total Expenses		$ 1,116.15
Total Salaries		7,280.00
Total Salaries and Expenses		$ 8,396.15
Appropriation for year 1919	$ 8,452.00	
Transferred from Deficiency Fund	6.05	
		$ 8,458.05
Unexpended balance transferred to Deficiency Fund		$ 61.90

DEPARTMENT OF PUBLIC SAFETY
(General Office)

Salaries.

Salary of Director—Ezra H. Ripple, Jr		$ 2,500.00
Salary of Chief Clerk—		
Fred W. Schuman	$ 805.48	
Robert A. Hetz	514.52	
		1,320 00
Salary of Department Physician and Surgeon—		
Dr. John C. Wahl		600 00
Total Salaries		$ 4,420.00

Expenses.

Upkeep of Director's Auto—

Fisk Rubber Co.	$ 28.41	
Lansing Hardware Co.	5.05	
Kendall-Sandone Motor Co.	73.96	
Etzrodt Bros. Vulcanizing Co.	27.00	
Gruber Motor Car Co.	1.50	
Maloney Oil & Mfg. Co.	3.85	
Electric City Vulcanizing Co.	4.00	
Globe Vulcanizing and Tire Co.	57.48	
Auto Supply Co.	2.00	
Calvey's Garage	10.00	
M. Dinner	9.00	
		$ 222.25

Incidentals—

Bell Telephone Co. of Pa.	$ 8.74	
J. Horgan, Jr.	17.50	
Consolidated Telephone Co.	1.20	
Cleland-Simpson Co.	11.70	
Matthews Bros.	4.35	
Elizabeth L. Smith	9.00	
		$ 52.49
Total Expenses		$ 274.74
Total Salaries		4,420.00
Total Salaries and Expenses		$ 4,694.74
Appropriation for year 1919		4,760.00
Unexpended balance transferred to Deficiency Fund		$ 65.26

BUREAU OF COAL INSPECTION

Salaries.

Salary of Inspector—Wm. O. Jenkins	$ 960.00

Expenses.

Incidentals—

Scranton Railway Co.	$ 47.50	
Weeks Hardware Co.	.70	
		$ 48.20
Total Expenses		$ 48.20
Total Salaries		960.00
Total Salaries and Expenses		$ 1,008.20
Appropriation for year 1919		1,010.00
Unexpended balance transferred to Deficiency Fund		$ 1.80

BUREAU OF POLICE

Salaries.

Salary of Superintendent—Lona B. Day		$ 2,000.00
Salary of Three (3) Captains—		
Thomas L. Williams	$ 1,560.00	
Sylvanus F. Savitts	1,560.00	
Arnold Roth	1,560.00	
		$ 4,680.00

Salary of Four (4) Lieutenants—		
James W. Henshaw	$ 1,500.00	
Harry Davis	1,500.00	
Fred Stevens	1,500.00	
Charles Weber	1,500.00	
		$ 6,000.00
Salary of Six (6) Detectives—		
Robert H. Deiter	$ 1,500.00	
Daivd J. Davis	1,500.00	
W. S. Hockenbery	1,500.00	
Benjamin Gilbert	1,500.00	
John Cartusciello	1,500.00	
John J. Gilroy	1,500.00	
		$ 9,000.00
Salary of Clerk to Superintendent—		
Thomas F. Phillips	$ 610.32	
Claude E Thomas	348.39	
		$ 958.71
Salary of Clerk to Police Magistrate—		
Robert A. Hetz	$ 545.81	
Ralph E. Davis	396.13	
		$ 941.94
Acting Police Magistrate—		
Thomas L. Williams		300.00
Salary of Ten (10) Sergeants—		
R. G. Jones	$ 1,440.00	
John Saltry	300.82	
John D. Thomas	1,440.00	
George W. Jones	960.00	
John Phillips	1,440.00	
Samuel Newton	1,440.00	
George E. Breese	1,440.00	
Alva J. Stewart	1,440.00	
Thomas Lowry	1,440.00	
Peter Haggerty	1,440.00	
Daniel Muldoon	1,127.34	
William B. Morgan	363.48	
		$ 14,271.64
Salary of Three (3) Police Matrons—		
Julia Mirtz	$ 495.00	
Mary Palmer	660.00	
Bessie Kilcoyne	660.00	
Katheryn Biesecker	165.00	
		$ 1,980.00
Salary of Six (6) Patrol Drivers—		
Harry Sneidman	$ 1,140.00	
Arthur Hatfield	1,140.00	
David X. Evans	1,140.00	
John L. Thomas	1,140.00	
Stanley Jones	448.95	
Sylvanus S. Hunsinger	448.95	
		$ 5,457.90
Salary of Two (2) Janitors—		
Simeon Davis	$ 780.00	
John K. Jones	780.00	
		$ 1,560.00
Salary of One Hundred Eleven (111) Patrolmen—		
Michael J. Walsh	$ 1,380.00	
William Matthews	154.38	
John Johler	1,380.00	

Charles Neuls	1,380.00
Patrick May	1,380.00
David Parry	1,380.00
Finley Ross	1,380.00
Fred Karius	1,380.00
John Addyman	1,353.64
John Mallott	1,380.00
Christian Rose	1,380.00
Thomas Gemmel	1,380.00
James R. Thomas	1,380.00
Adam Pantle	1,380.00
Harry Bradshaw	1,380.00
Harry Flax	1,380.00
Albert Nothacker	1,380.00
William B. Morgan	920.00
James McGouldrick	1,368.87
Daniel Muldoon	299.63
Orson Hallock	1,380.00
George Brown	1,380.00
Robert J. Armstrong	1,380.00
George Smith	1,380.00
Wesley Kresgy	1,380.00
Peter Marker	1,380.00
Thomas Noto	1,380.00
T. R. Thomas	1,380.00
Martin Boursiak	1,380.00
William Stumm	1,380.00
Lewis T. Davis	1,380.00
David Shaw	1,380.00
Henry Lutz	1,380.00
William E. Reese	1,380.00
T. Y. Jones	1,380.00
Edward Mattson	1,380.00
Harry Seymour	1,380.00
Lewis W. James	1,380.00
Daniel Hopkins	1,380.00
H. J. Erhardt	1,380.00
W. J. Swartzell	1,368.87
August Getz	1,380.00
Hopkin Weatherhog	1,380.00
Charles Gallagher	1,380.00
Nicholas Hark	1,380.00
John McCloskey	1,380.00
Daniel McCrone	1,380.00
Louis C. Mayer	1,380.00
Price Lloyd	1,380.00
Albert Gleason	1,380.00
Walter E. Kime	1,380.00
Reese Alexander	1,380.00
Edward J. Jones	1,380.00
Arthur Dodendorf	1,380.00
Edward T. White	1,380.00
Edgar Neville	1,380.00
Joseph Jannsen	1,380.00
Ray W. Jeffers	1,380.00
Martin F. Miller	1,380.00
John H. Jones	1,380.00
Franklin P. Kimble	1,380.00
Walter Luther	1,380.00
William James	1,380.00

Angelo Manno	1,380.00
William R. Jones	1,380.00
Anthony J. Reilly	1,380.00
John E. Richards	1,380.00
Daniel Conway	1,380.00
William F. Zang	1,380.00
Frank Dillon	1,380.00
James Gilgallon	1,380.00
Alfred Rodway	1,380.00
William Conslato	1,380.00
William Murray	1,380.00
Evan Jones	1,380.00
Lewis Roberts	1,380.00
Charles Yearing	1,380.00
John Lewis	1,380.00
Charles Anderson	1,380.00
John McAndrew	1,380.00
Daniel H. Mohr	1,380.00
William A. Morgan	1,380.00
Alfred H. Shafer	1,375.00
Joseph Foderaro	1,365.00
Ignatz Mittleman	1,340.00
Leo Leslie	410.65
August Whymeyer	1,325.00
Paul Swartwood	1,305.00
Joseph C. Burke	1,300.00
William H. Heller	1,295.00
Ira T. Jones	1,256.13
Frank Tappan	1,290.00
John A. Pistor	1,290.00
Adam Youchumas	1,290.00
William A. Warren	1,290.00
Edward J. Kelly	1,265.00
Thomas M. Williams	1,265.00
Earl B. Wetzel	95.00
Henry C. Kleeman	1,250.00
Charles Jacobs	95.00
Carlyle Kapp	1,213.87
Michael J. Flynn	1,230.00
Tracy C. Miller	1,230.00
Martin J. Knight	1,230.00
Henry Mehl	1,140.00
Andrew Ferretti	712.50
Robert Hener	1,185.00
John Horan	1,185.00
Richard James	1,165.00
Edward Haan	902.50
Joseph T. Janicki	1,140.00
Earl B. Witzal	190.00
Harry Scull	1,085.00
Harry Bryant	224.83
Fred Schwenker	930.00
Joseph Gscheidle	864.25
W. H. Moran	776.77
Thomas Brown	749.00
Charles Jacobs	24.51
John P. White	427.50
Louis G. Schumacher	367.33

John Hughes	217.58	
Clyde L. Finney	19.92	
		$148,662.73
Salary of Secretary of Police Pension Commission—		
Walter M. Dickson		$ 100.00
Salary of Treasurer of Police Pension Commission—		
George F. Stuckart		$ 100.00
Total Salaries		$196,012.92

Expenses.

Expenses of Supt. of Police to Convention of Chiefs of Police—		
Lona B. Day		$ 199.95
Repairs and Equipping Station Houses—		
Globe Slag Roofing Co.	$ 40.00	
Samuel Weinberg	1.94	
Cummings Cut Rate Furniture Co.	29.16	
C. W. Pearce	1.00	
Spruks Bros.	6.48	
C. B. Scott Co.	30.62	
Lansing Hardware Co.	.90	
Willis Brothers	82.93	
Electric Supply and Equipment Co.	6.00	
Ziegler & Schumacker	21.15	
Michael Naegley	174.40	
G. P. Morris	79.00	
G. E. Smith	45.00	
Gunster Bros.	.45	
Parker's Gun Store	8.50	
W. J. Henry	3.00	
Peck's Lumber Manufacturing Co.	76.75	
Wardell & Barrett Co.	98.96	
John E. Jones	8.50	
Hower & Stender	25.37	
Luther Price	125.00	
G. F. Becker Iron Works	52.56	
Foote & Becker	4.65	
Thos. J. O'Malley	34.05	
Bittenbender Co.	60	
W. C. Cowles	6.75	
H. F. Trager	15.00	
Weeks Hardware Co.	1.60	
Salavtore Collins	3.00	
Chappell's Ready Pay Store	5.75	
Hagen Lumber Co.	5.35	
Hartman Brothers	2.61	
		$ 997.03
Purchase of Horses—		
L. W. Belles		$ 575.00
Light—		
Hyde Park Gas Co.		$ 16.82
Dues to National Board of Criminal Identification—		
E. Van Buskirk, Sec'y Treas.		$ 25.00
Feeding Prisoners—		
J. R. Schlager, Sheriff	$ 1,242.20	
Hotel Holland	717.75	
Tevelin & Tevelin	46.50	
M. J. Leonard	54.25	
M. R. Kourse	130.75	
M. J. Sweeney	2.75	
		$ 2,194.20

Cleaning Station Houses—		
Thomas Snyder	$ 240.00	
Carrie Knight	101.00	
		$ 341.00
Photographing Prisoners—		
Yawman & Erbe Mfg. Co.	$ 33.25	
Harry W. Reinhart	58.79	
Houck & Cross	2.50	
		$ 94.54
Incidentals—		
Chittenden's Pharmacy	$ 2.10	
Lona B. Day	6.95	
Bell Telephone Co.	93.73	
Western Union Telegraph Co.	96.19	
Consolidated Telephone Co.	6.38	
Levi Thomas	3.15	
Postal Telegraph Co.	3.53	
Lackawanna Laundry Co.	45.90	
Wm. P. Huester	.50	
Davis & Karp	4.65	
Foote & Becker	1.05	
Parker's Gun Store	14.97	
MacMillan's Drug Store	1.12	
American Atmosphere Corporation	10.05	
W. J. Schoonover Glass Co.	41.00	
Storr Bros.	10.40	
Wm. E. Lentz	22.50	
J. T. Fahrenholt	3.00	
		$ 397.17
Auto Danger Signs—		
George V. Millar Co.	$ 10.70	
Bittenbender Co.	177.42	
Maloney Oil and Mfg. Co.	2.60	
T. F. Leonard Co.	26.65	
Finch Manufacturing Co.	223.50	
C. A. Rehrig	84.27	
Lord & Waterman	15.16	
Matthews Bros.	3.35	
Jacob Hess	72.50	
Hagen Lumber Co.	6.88	
American Safety Lamp and Mine Supply Co.	10.50	
Fairbanks Co.	2.77	
G. W. Fritz & Co.	66.90	
		$ 703.29
Police Pension Fund—		
Commissioners, Police Pension Fund		$ 9,000.00
Detective Hire and Expenses of Special Detectives—		
Sylvanus Savitts	$ 88.98	
Nick Lukashuk	167.29	
Arnold Roth	100.15	
George R. Rawling	141.61	
James Pizzuti	30.25	
Fred Ecke	63.29	
George Henningsen	60.27	
Thos. Russell	11.00	
Charles Jacobs	159.62	
John Ryan	102.18	
John Hughes	133.09	
George Donaldson	96.37	
Gerald Farrell	23.86	

Michael Coyne	71.89	
Felix Figurski	5.81	
Edward J. Jones	2.08	
H. J. Ehrhardt	.79	
John Cartusciello	58.82	
Ray W. Jeffers	1.62	
James E. Flick	81.36	
Lee Leslie	86.22	
Wm. Loncore	9.18	
Richard A. Gallagher	106.79	
Thomas Kelly	6.12	
Salatore Bianco	109.54	
Lona B. Day	84.55	
John Gilroy	45.18	
Walter E. Kime	17.25	
Benjamin Gilbert	8.72	
David J. Davis	21.95	
Walter Rhodes	3.06	
Lemuel Phillips	88.74	
Earl B Witzal	18.36	
F. Beavers	3.06	
Wm. Naeher	3.06	
George P. White	3.06	
J. S. Heil	3.06	
Walter Dickson	3.06	
Harry G. Thomas	3.06	
Frank Gleason	3.06	
Michael J. Reilly	3.06	
John J. Peuster	3.06	
Thos. M. Corbett	3.06	
Richard Banks	3.06	
Hugh M. Moore	3.06	
Thomas McNulty	3.06	
Thomas Lloyd	3.06	
Wm. Gscheidle	3.06	
Wm. S. Kallaghan	3.06	
Edward Hallack	11.00	
Harry Brant	3.06	
John F. Walsh	27.54	
Thos. J. McLoughlin	61.20	
Lewis G. Schumacker	15.30	
Richard M. Beynon	24.48	
Edward Zielinski	18.36	
Martin H. Murphy	70.38	
Howard Hollenback	85.68	
Andrew Ferretti	18.36	
John P. Connell	115.50	
John E. Ross	30.60	
Clyde Finney	73.44	
Michael J. McLoughlin	30.60	
Lewis Shelp	36.72	
Walter Hunsinger	27.54	
George E. Breese	10.00	
F. Calderini	5.00	
		$ 2,719.71

Repairs to Toilets, City Hall—		
Wolfe & Wenzel	$ 12.73	
Wardell & Barrett	1,412.65	
		$ 1,425.38
Total Expenses		$ 18,689.00
Total Salaries		196,012.92
Total Salaries and Expenses		$214,701.92
Appropriation for year 1919	$218,285.38	
Transferred to Deficiency Fund	103.20	
		$218,388.58
Unexpended balance transferred to Deficiency Fund		$ 3,686.66

BUREAU OF FIRE

Salary of Superintendent—Peter J. Rosar		$ 2,000.00
Salary of First Assistant Supt.—Edmund B. Lewis		1,560.00
Salary of Second Assistant Supt.—Charles W. Harmon		1,500.00
Salary of Master Mechanic—Sterling Simrell		1,440.00
Salary of Clerk to Superintendent—John J. Parry		889.03
Salary of City Veternarian—Dr. John J. Naughton		300.00
Salary of Twenty Captains—		
Beverley M. Chase	$ 1,440.00	
George Reilly	1,440.00	
Frank Cowardine	1,440.00	
James Shea	1,440.00	
D. R. Schoonover	1,440.00	
Harry Rice	1,440.00	
R. E. Williard	1,320.00	
Jacob Fries	1,440.00	
Valentine Birtley	1,440.00	
U. S. Grant Cutler	1,440.00	
F. E. Wilcox	1,440.00	
M. J. Ruane	1,320.00	
E. P. Kneller	1,440.00	
David Phillips	1,440.00	
Wm. Riley	1,440.00	
John Baldwin	1,440.00	
David J. Evans	1,440.00	
John Griffiths	1,440.00	
John J. Kelly	1,440.00	
William G. Thomas	1,440.00	
		$ 28,560.00
Salary of Twenty-one (21) Lieutenants—		
Stanley Moyer	$1,380.00	
William Bauer	1,380.00	
Thomas G. Williams	1,380.00	
Howard Walker	1,380.00	
James Wilbur	1,380.00	
John Jones	1,380.00	
Harry W. Storms	1,380.00	
John Brotzman	1,380.00	
John Murray	1,380.00	
Louis Farber	1,380.00	
Thos. Treverton	1,380.00	
A. F. Flannery	1,380.00	
Thos. Reese	1,380.00	

Thos. A. Manley	1,380.00	
Louis Scheuer	1,380.00	
William Hopkins	1,380.00	
Thomas Grant	1,380.00	
John L. Simms	1,380.00	
John L. Hughes	1,380.00	
John Davis	337.44	
Harry F. Ferber, Jr	999.76	
		$ 27,557.20

Salary of Sixteen (16) Engineers—

James Brock	$ 1,380.00	
David E. Collins	1,380.00	
George E. Bailey	1,188.33	
William Fickus	1,376.22	
Leo J. Dugan	1,380.00	
Peter J. Kuhn	1,380.00	
Frank Sherman	1,340.93	
John Lavelle	1,380.00	
John Reif	1,380.00	
John Reuther, Jr	1,380.00	
Joseph Jay	1,380.00	
William Owens	1,380.00	
John James	1,380.00	
Hugh Flaherty	1,380.00	
A. F. Colvin	1,092.50	
August L. Noll	1,035.00	
		$ 21,212.98

Salary of One Hundred Forty-five Firemen—

Lincoln S. Tillman	$ 1,320.00	
Fred W. Long	1,305.33	
William T. Sproats	1,320.00	
Frank Renschler	1,320.00	
John J. Keiper	1,320.00	
Henry Henn	1,320.00	
William Graff	1,320.00	
Patrick Culkin	1,309.00	
William Horback	1,320.00	
Francis F. Noll	1,320.00	
Harry F. Ferber, Jr	330.00	
Evan Pugh	1,320.00	
Fred Boyer	1,320.00	
Clinton Boorem	1,320.00	
David J. Powell	1,320.00	
Harry Hinckley	1,320.00	
George P. Hensley	1,298.70	
George A. Rosar	1,305.53	
Frank Saltry	1,320.00	
Lawrence Burns	1,320.00	
Jenkin Reynolds	1,320.00	
Frank Davis	1,320.00	
George Warnke	1,300.48	
Ray Chubb	319.15	
John J. Thomas	1,320.00	
Thomas E. Evans	1,320.00	
David J. Davis, No. 1	1,320.00	
Charles Meeckwood	1,320.00	
Arthur Jones	1,320.00	
Claude Coglizer	1,320.00	
David J. Stanford	1,320.00	

Charles Snyder	1,320.00
Evans Simms	1,320.00
Charles Wirth	1,320.00
Thomas J. Williams	1,320.00
William Llewellyn	1,320.00
Anthony J. Kelly	1,320.00
August L. Noll	330.00
Joseph Hines	1,320.00
Daniel Williams	1,320.00
Frank Urweider	1,320.00
Frank O'Boyle	1,320.00
Charles Goerlitz	1,320.00
Daivd Williams	1,320.00
Alex Kurowski	1,320.00
David Brogan	1,320.00
Bert Morris	1,320.00
Bert Courtemanche	1,320.00
John Brier	1,320.00
David J. Davis, No. 2	1,320.00
Charles Featherman	1,320.00
Adolph G. Metz	1,298.00
E. Bader	1,320.00
Seth Jones	1,320.00
Harry Koch	1,320.00
Edward Thomas	1,320.00
Edward Sullivan	392.23
Jonah Smith	1,320.00
William J. Owens	1,320.00
Arthur Fritch	1,320.00
John J. Gibbons	1,312.50
Samuel Davis	1,297.50
Thomas Walsh	1,320.00
Theodore Kime, Jr	1,320.00
Harry Jones	1,316.39
John J. Reese	1,320.00
Frank Kuhn	1,320.00
Fred Snyder, Jr	1,320.00
William Roberts	1,311.13
William Pfaff	1,320.00
W. S. Rodney	1,316.38
Frank A. Collins	1,320.00
James Cousins	1,320.00
Harry L Reese	1,320.00
Herman Jones	1,320.00
August Geiger	1,320.00
Albert Evans	1,320.00
W. J. McNish	1,320.00
Benjamin R. Evans	1,318.23
Patrick Graham	1,320.00
William Haines	1,320.00
Sidney Clegg	1,316.39
Francis F. Doyle	1,320.00
Tallie Jones	1,260.00
Fred Fox	1,260.00
Harry Kauffman	1,230.00
Anthony Kasacavitch	1,225.00
Newton Davis	1,210.00
Henry Trapper	1,207.50
James P. Price	1,225.00
Herbert G. Lloyd	1,225.00

Bert Tillman	1,210.12	
Bert Thomas	1,225.00	
A. F. Colvin	251.25	
Richard Lahey	1,225.00	
Jos. H. Jones	1,225.00	
John Graff	1,225.00	
F. J. Schreiber	1,220.04	
Max Casselli	1,216.73	
John Carry	1,225.00	
J. P. Phillips	1,225.00	
Al. Grzywinski	1,225.00	
Wm. H. Morgan	1,225.00	
Jos. Lloyd	1,225.00	
Walter Bright	1,225.00	
Edward Regan	1,225.00	
Wm. McManaman	1,225.00	
Scranton Hunden	1,195.00	
Abe Jenkins	1,225.00	
David Morgan	1,225.00	
Simon Levy	1,180.00	
Emil Strauch	1,128.75	
David P. Reese	1,221.58	
Joseph Davis	1,225.00	
Frank McAloon	1,183.33	
Walter Simrell	560.71	
Edward Kelly	210.21	
Ralph E. Davis	36.74	
James Foulks	471.33	
John L. Ross	162.25	
Frank S. Martin	500.92	
William Bowen	96.52	
William Gallagher	90.00	
Melvin Leitzel	96.53	
William H. Jones	521.63	
Caleb Evans	36.74	
Pauline, Henry, Helen and Dorothy Weber	42.76	
Mrs. Eleanor Gwynn	65.71	
Mrs. William Banks and Miss Jennie Banks	65.71	
Henry Webber	1,202.77	
M. R. Davis	1,202.77	
Harry Watkins	1,018.31	
Earl T. Walker	1,063.84	
John Schrader	846.29	
H. J. Gwynne	1,138.92	
Thomas Banks	1,140.54	
John Davis	990.00	
Robert F Kelly	1,015.95	
Walter Trine	963.75	
John Murphy	899.10	
H. E. Kellerman	947.01	
Finley Littlejohn	850.75	
Patrick Stone	777.02	
Frank Hughes	757.11	
George Blackledge	762.67	
Thomas Davis	615.00	
Edward Hartman	497.62	
George Unwin	90.00	
David Hopkins	270.00	
Gomer B. Davis	270.00	
		$163,796.50

Salary of Secretary, Firemen's Relief & Pension Commission—		
A. V. Powell		$ 100.00
Salary of Treas., Firemen's Relief & Pension Commission—		
Fred Zitzelman		$ 100.00
Total Salaries		$249,015.71

Expenses.

Substitutes, Vacations and Sickness—		
Walter Simrell	$ 453.60	
James Foulks	453.60	
William H. Jones	240.40	
William Bowen	7.50	
Frank Martin	2.90	
Christian C. Schrieber	14.50	
Allan C. Rikan	8.70	
		$ 1,181.20
Purchase of New Hose—		
United Globe and Rubber Co		$ 2,999.65
Light—		
Atlantic Refining Co	$ 43.20	
Maloney Oil Co	25.20	
Diamond Oil and Paint Co	55.35	
Houck & Cross	.50	
		$ 124.25
Purchase, Erection and Repair, Fire Hydrants—		
Rensselaer Valve Co	$ 520.16	
Adams Express Co	1.02	
Kennedy Valve Mfg. Co	347.78	
Scranton Pump Co	5.00	
Scranton Gas and Water Co	3,700.98	
Everhart Brass Works	22.20	
Lansing Hardware Co	1.17	
R. D. Wood & Co	659.10	
The Water Works Equipment Co	30.00	
Finch Mfg. Co	20.00	
Peter J. Rosar	.35	
Bittenbender Co.	4.45	
C. W. Pearce	1.00	
William Bright	3.50	
Gilbride & Co	.50	
Lord & Waterman	1.98	
Weeks Hardware Co	1.50	
G. W. Fritz Co	1.20	
Springbrook Water Supply Co	626.30	
		$ 5,948.19
Rent of Fire Engine Houses—		
George Farber's Estate	$ 480.00	
Anna Golden, Executrix	480.00	
John Von Bergen Estate	600.00	
W. S. DeWitt	540.00	
		$ 2,100.00
Incidentals and Expenses of Delegate to International Convention—		
Western Union Telegraph Co	$ 1.42	
Hudson Coal Co	1.00	
J. G. Ammerman	3.40	
Bell Telephone Co	15.55	
Peter J. Rosar	231.91	

Consolidate Telephone Co.	1.45	
Firemen's Herald	2.50	
Fire Water Engine Co.	3.00	
		$ 260.23
Total Expenses		$ 12,613.52
Total Salaries		$249,015.71
Total Salaries and Expenses		$261,629.23
Appropriation for year 1919	$277,402.50	
Transferred from Deficiency Fund	948.42	
		$278,352.92
Unexpended balance transeferred to Deficiency Fund		$ 16,723.69

BUREAU OF BUILDING INSPECTION

Salary of Superintendent—E. L. Walter		$ 1,800.00
Salary of Inspector—George Weiland		1,320.00
Total Salaries		$ 3,120.00
Incidentals—		
Scranton Railway Co.		$ 15.00
Repairing New Building Code—		
Thomas Palmer	$ 375.00	
Robert E. Prendergast	7.05	
		$ 382.05
Total Expenses		$ 397.05
Total Salaries		$ 3,120.00
Total Salaries and Expenses		$ 3,517.05
Appropriation for year 1919		$ 3,620.00
Unexpended balance transferred to Deficiency Fund		$ 102.95

BUREAU OF WEIGHTS AND MEASURES

Salary of Sealer—William J. Smith		$ 1,500.00
Total Salaries		$ 1,500.00
Supplies—		
Weeks Hardware Co.	$ 2.55	
W. and L. E. Gurley	1.30	
Jacob Hess	4.00	
Chas. B. Scott Co.	1.96	
G. W. Fritz	9.00	
Parker's Gun Store	.75	
H. W. Reinhart	1.00	
Lansing Hardware Co.	1.80	
Serathin Manufacturing Co.	25.72	
		$ 48.08
Incidentals—		
Scranton Railway Co.	$ 51.75	
Harry W. Reinhart	3.80	
Parker's Gun Store	10.95	
Keller & Harris	5.75	

E. B. Houser	10.00	
W. and L. E. Gurley	2.19	
		$ 84.44
Total Expenses		$ 132.52
Total Salaries		1,500.00
Total Salaries and Expenses		$ 1,632.52
Appropriation for year 1919		$ 1,680.00
Unexpended balance transferred to Deficiency Fund		$ 47.48

DIVISION OF FIRE AND POLICE ALARM

Salary of Superintendent—W. J. Neave		$ 1,600.00
Salary of Three Operators—		
Janet Stewart	$ 960.00	
Leona Smith	960.00	
Burnetta L. Kelly	80.00	
Ralph E. Davis	523.87	
Dorothy E. Neave	36.13	
Anna Armbruster	320.00	
		$ 2,880.00
Total Salaries		$ 4,480.00
Maintenance of Fire and Police Alarm and Red Light System—		
William J. O'Brien	$ 1,562.50	
Dorothy E. Neave	85.16	
Ralph E. Davis	13.33	
		$ 1,660.99
Purchase and Erection of New Boxes, Etc.—		
Gamewell Fire Alarm and Telegraph Co		$ 499.43
Western Union Clock Service—		
Western Union Telegraph Co		$ 15.00
Incidentals, Including Expenses of Superintendent to National Convention—		
W. J. Neave	$ 130.16	
Scranton Railway Co	9.00	
		$ 139.16
Upkeep of Superintendent's Auto—		
Etzroth Brothers Vulcanizinz Co	$ 73.22	
Auto Supply Co	33.50	
Globe Vulcanizing and Tire Co	74.53	
Charles B. Scott Co	3.26	
Kendall-Sandone Motor Co	96.69	
Robert A. Hetz	1.00	
Scranton Accessories Co	9.50	
		$ 291.70
Purchase and Exchange of Fire Alarm Boxes to Replace Three Type "C" Star Fire Alarm Boxes—		
Gamewell Fire Alarm Co		$ 500.00
Supplies for System—		
Foote & Becker	$ 6.32	
N. B. Levy & Bro	3.50	
Electrical Supply and Equipment Co	221.64	
Willis Brothers	226.27	
Chas. B. Scott Co	136.85	
Matthews Bros.	5.80	
Signal Accessories Co	16.50	

Waters Bros.	3.00	
William E. Lentz	1.70	
American Safety Lamp and Mine Supply Co.	46.20	
Gamewell Fire Alarm and Telegraph Co.	440.56	
Weeks Hardware Co.	23.08	
Lansing Hardware Co.	6.00	
Bell Telephone Co.	12.67	
Scientific Manufacturing Co.	9.40	
Deemer & Co.	5.00	
Electric Storage Battery Co.	299.67	
		$ 1,464.16
Total Expenses		$ 4,570.74
Total Salaries		4,480.00
Total Salaries and Expenses		$ 9,050.44
Appropriation for year 1919		9,795.00
Unexpended balance transferred to Deficiency Fund		$ 744.56

DIVISION OF BOILER AND ELEVATOR INSPECTION

Salaries.

Salary of Inspector—Frank P. Baker		$ 1,500.00
Salary of Assistant Inspector—Evan Jones		1,080.00
Total Salaries		$ 2,580.00

Expenses.

Incidentals—		
Scranton Railway Co.	$ 130.00	
Houck & Cross	17.80	
Bell Telephone Co.	.15	
T. F. Leonard Co.	1.65	
		$ 149.60
Total Expenses		$ 149.60
Total Salaries		$ 2,580.00
Total Salaries and Expenses		$ 2,729.60
Appropriation for year 1919		$ 2,780.00
Unexpended balance transferred to Deficiency Fund		$ 50.40

DIVISION OF DOG POUND

Salary of Poundmaster—Leyshon Evans		$ 960.00
Total Salaries		$ 960.00
Compensation of Dog Catchers—		
William Muffley	$ 713.50	
Harold King	177.00	
		$ 890.50
Purchase of Dog Food—		
Williams Bakery	$ 1.50	
Scheuer Baking Co.	20.70	
		$ 22.20
For Extermination—		
Hyde Park Gas Co.		$ 5.50

Incidentals (Care of Dog Wagon and Team)—

Robert Parsons	$ 235.50	
Battista Bros.	22.85	
Bittenbender Co.	16.08	
Scranton Railway Co	74.25	
Parker's Gun Store	1.15	
Gilhool Wagon Works	5.00	
Weeks Hardware Co	.84	
Keiper & Vockroth	.48	
Matthews Bros.	5.65	
New Wall Paper Co	5.15	
E. B. Houser	3.75	
John Hoffman	228.00	
Davis & Karp	1.22	
		$ 599.92
Total Expenses		$ 1,518.12
Total Salaries		960.00
Total Salaries and Expenses		$ 2,478.12
Appropriation for year 1919		$ 2,520.00
Unexpended balance transferred to Deficiency Fund		$ 41.88

DEPARTMENT OF PUBLIC SAFETY

(General Appropriation)

Upkeep of Auto, Bureau of Weights and Measures, Building Inspection and Boiler and Elevator Inspection—

Harry W. Reinhart	$ .75	
Auto Supply Co	23.65	
Gruber Motor Car Co	24.14	
Kendall-Sandone Motor Co	42.02	
Lansing Hardware Co	4.61	
Fisk Rubber Co	23.85	
Parker's Gun Store	.50	
Etzrodt Brothers	56.20	
Samuel Weinberg Auto Co	.85	
Public Fire Serice Station	4.20	
B. F. Goodrich Rubber Co	17.45	
R. B. Jones	3.95	
William J. Engle	9.40	
		$ 211.57

Repairs and Supplies, Buildings and Grounds—

Weeks Hardware Co	$ 127.53	
Consumers Ice Co	66.02	
Blue Mountain Springs Co	34.40	
F. C. Miller	848.24	
Greenberg Soap Co	51.00	
L. B. Potter & Co	31.00	
Cleland-Simpson Co.	235.97	
Hotel and Household Supply Co	56.50	
Bittenbender Co.	24.73	
Chas. B. Scott Co	189.90	
W. H. Coon Co	130.32	
Willis Bros.	334.19	
Connolly & Wallace	103.26	
Houck & Cross	18.87	

A. B. Warman, Lackawanna Laundry Co.....$	15.00
Thomas F. Leonard Co.....	36.90
U. S. Grant Cutler.....	1.00
Hower & Stender.....	33.56
Luther Keller	4.09
C. A. Rehrig.....	5.06
Norman C. Hayner Co.....	22.51
Parker's Gun Store.....	1.75
Lansing Hardware Co.....	62.42
Maloney Oil and Manufacturing Co.....	57.80
H. W. Sexton.....	.60
W. J. Schoonover Glass Co.....	8.72
South Side Upholstering Co.....	4.50
Globe Soap Co.....	180.41
H. F. Trager.....	47.00
Nay Aug Lumber Co.....	2.60
George Felton	4.75
Megargee Brothers	46.92
Lackawanna Upholstering Co.....	18.00
Ralph E. Weeks Co.....	4.00
Mason & Snowden Lumber Co.....	1228
P. F. & M. T. Howley.....	177.92
Edward W. Rech.....	231.80
Sanker & Williams Co.....	30.96
Washburn Williams Co.....	12.24
Phil Martin	2.90
DeWitt Lumber Co.....	16.75
Frank Nichter	240.08
John E. Johns.....	66.92
Samuel Weinberg	3.10
Fairbanks Co.	5.31
Paragon Plaster and Supply Co.....	5.16
W. H. Jenkins.....	20.00
Edward Walsh	91.50
Everhart Brass Works.....	3.00
Schneider Bros.	3.16
Ariel Sand Co.....	.50
A. W. Quinn.....	42.00
Stoehr & Fister.....	19.25
Foote & Becker.....	12.92
Russell C. Fern Co.....	61.90
Henry Meyers	120.49
Thomas D. Moran.....	9.00
Finley Co.	24.00
Jermyn Drug Store.....	2.75
P. M. Davis.....	7.75
New Wall Paper Co.....	31.11
W. E. Jones & Co.....	16.50
Manhattan Rubber Mfg. Co.....	31.80
A. M. Norton & Sons.....	35.00
J. N. Cerine.....	10.10
Gulf Refining Co.....	18.80
Finch Manufacturing Co.....	1.75
Globe Slag Roofing Co.....	117.86
Spruks Bros.	5.65
Lord & Waterman.....	49.79
Keiper & Vockroth.....	96.39
Lincoln H. Williams.....	56.74
S. Fenwick	16.35
George Yonker	340.12

Henry Hartman	45.00	
Matthews Bros.	3.10	
William MacBean	74.45	
Jos. F. O'Hora	1.50	
A. P. Brown	.75	
House of the Good Shepherd	6.00	
John T. Porter Co	3.25	
Etzrodt Bros.	1.00	
Jacob Hess	7.80	
Kuck & Sellers	5.66	
W. Kime	14.40	
Scranton Electric Co	5.50	
Davis & Karp Pharmacy	9.00	
W. C. Cowles	1.67	
James B. Doyle Co	2.50	
James J. Dempsey	106.48	
		$ 5,139.18
Printing, Postage and Stationery—		
John J. Durkin, Postmaster	$ 180.00	
Scranton Printing Co	127.75	
Deemer & Co	188.25	
Reynolds Bros.	249.37	
William E. Lentz	213.58	
Burroughs Adding Machine Co	107.50	
Underwood Typewriter Co	2.20	
Scranton Republican Printery	680.22	
Fred W. Schuman	.62	
J. F. W. Dorman Co	30.20	
Cleland-Simpson Co.	2.40	
R. E. Prendergast	29.15	
Anthracite Press	104.00	
Munson Supply Co	7.00	
Times Printery	7.50	
Charles W. Lees	1.00	
R. L. Polk & Co	32.00	
Remington Typewriter Co	1.50	
Sanders Printing Co	19.50	
F. S. Webster Co	11.50	
Lansing Hardware Co	2.00	
		$ 1,997.24
Telephones, Extensions, Trunk Lines and Switch Board, Fire and Police Alarm—		
Bell Telephone Co	$ 539.44	
Consolidated Telephone Co	920.69	
		$ 1,460.13
Fuel—		
Kearney Coal Co	$ 1,189.24	
Consumers Ice Co	3,852.53	
George W. Dunn	674.15	
John Gibbons Coal Co	62.50	
J. H. Reilly & Sons	499.55	
U. S. Railroad Administration, D., L. & W.R.R.	7.50	
Levi Thomas	375.50	
		$ 6,660.97
Keeping Horses—		
George W. Dunn	$ 416.05	
Sanker & Williams	17.40	
Dr. John J. Naughton	202.25	
P. F. Gordon	30.00	
W. J. Henry	66.15	

J. J. Nealon	328.65	
Providence Community Milling Co	711.56	
John F. Judge	106.10	
Hower & Stender	90.97	
Samuel Davis	100.50	
Chas. P. Matthews & Sons	1,418.37	
John C. Shunk	747.97	
Miner Hillard Milling Co	516.76	
M. Dinner	20.25	
Battista Brothers	2.80	
A. H. Van Campen	80.26	
T. W. Bartowski & Co	1,620.00	
Keller & Harris	12.00	
C. M. Harris	.50	
E. B. Houser	29.50	
Scranton Flour and Grain Co	170.60	
Morgan Thomas	1.25	
J. W. Oister	5.75	
M. Grossman	1,308.45	
G. W. Fritz Co	104.98	
George Felton	1.50	
Bittenbender Co.	50.15	
		$ 8,160.72
Supplies and Equipment, Fire and Police—		
American Atmosphere Corporation	$ 53.85	
Crane & Co	19.50	
H. W. Reinhart	3.10	
Cairus & Bros	7.08	
Seib Bros.	40.77	
Parker's Gun Store	33.50	
C. D. Reese Co	37.14	
C. G. Braxmer	4.33	
M. I. Crane	7.50	
Colt's Patent Fire Arms Mfg. Co	87.50	
S. A. French	9.00	
Fred H. Wentworth	2.18	
		$ 305.45
Supplies, Fire and Police Pension Fund—		
Stone's Printery	$ 5.50	
Clark Peoples Printing Co	6.75	
Scranton Republican Printery	6.00	
		$ 18.25
Repairs and Supplies, Wagons, Harness and Motor Vehicles—		
Stutz Motor Car Co	$ 283.75	
Auto Radiator Co	7.30	
Maloney Oil and Manufacturing Co	1,090.03	
Chas. A. Adams	531.69	
Calvey's Garage	294.04	
Scranton Storage Battery Co	113.05	
Auto Supply Co	118.93	
Kendall-Sandone Motor Co	133.67	
Diamond Oil and Paint Co	877.19	
B. F. Goodrich Rubber Co	177.87	
W. J. Schoonover Glass Co	16.75	
L. B. Potter & Co	10.25	
Hagy Bros.	110.10	
Anthracite Motor Car Co	2.85	
C. W. Pearce	28.77	
Weeks Hardware Co	8.05	

C. B. Scott	117.04
Lansing Hardware Co	278.43
Bittenbender Co.	349.88
Motor Cycle Garage	247.33
A. R. Gould & Son	226.30
Matthews Bros.	13.90
Maccar Sales Corporation	69.60
Conrad Motor Car Co	223.38
Fisk Rubber Co	6.75
Avery Welding and Repairing Co	126.00
Ernst & Beavers	1,023.45
Houck-Cross	22.15
E. H. Schlesser Co	92.00
Everhart Brass Works	38.15
Electric City Vulcanizing Co	184.20
H. W. Reinhart	13.60
John R. Gordon	25.02
James Lee & Co	6.30
Goldnick Auto Wrecking Co	3.00
Seagrave Co.	126.10
Standard Top Co	7.00
Nay Aug Lumber Co	3.00
Electric Supply and Equipment Co	3.75
Atlantic Refining Co	7.43
Globe Vulcanizing and Tire Co	55.94
Max Fuchs	140.59
W. C. Williams, Jr	25.01
Anthracite Motor Car Co	3.20
G. W. Fritz Co	7.75
S. F. Hayward & Co	100.24
W. J. Henry	7.75
Rath Mfg. Co	68.28
Crew Levick	381.51
John Rawlings	21.33
H. W. Sexton	1.20
American-LaFrance Fire Engine Co	570.56
American and British Mfg. Co	275.01
Scranton Electric Construction Co	47.00
Inter-State Products Co	18.36
Fairbanks Co.	145.86
Chittenden Pharmacy	68.66
H. F. Everett	6.53
North End Auto Radiator Works	8.25
E. B. Houser	3.50
Keiper & Vockroth	10.87
Lackawanna Automobile Co	127.97
Wheeler Schebler Carburator Co	7.82
John G. Cawley	48.45
D. G. Longaker	.50
L. B. Potter & Co	3.75
Scranton Welding Co	1.00
George V. Millar	2.10
William Bright	3.75
R. B. Jones Auto Co	21.44
D. G. Nichols & Co	393.15
Scranton Plating and Polishing Co	3.00
Economy Auto and Lacka. Vulcanizing Co	6.00
Scranton Bakers Supply Co	21.00
D. & H. R. R. Co	.55
Etzrodt Bros. Vulcanizing Co	6.50

Bortree & Coar	83.34	
Lord & Waterman	7.78	
C. A. Rehrig	7.05	
Cleland-Simpson Co.	10.00	
Washburn-Williams Co.	4.08	
Scranton Bedding Co	25.00	
Peter J. Rosar	1.03	
Auto Electric Service Co	1.50	
American Safety Lamp and Mine Supply Co.	34.00	
Keller & Harris	21.22	
Price's Garage	7.85	
Henry Reap	5.50	
American Auto Supply Co	1.75	
Battista Bros.	14.00	
Badger Fire Extinguisher Co	4.00	
United and Globe Rubber Co	47.50	
S. Perlman & Son	151.87	
		$ 10,059.90
Total Expenses		$ 34,013.41
Appropriation for year 1919	$ 34,624.62	
Transferred from Deficiency Fund	670.62	
		$ 35,295.24
Unexpended balance transferred to Deficiency Fund		$ 1,281.83

DEPARTMENT OF PUBLIC WORKS
(General Office)

Salary of Director—Robert W. Allen		$ 3,000.00
Salary of Chief Clerk—Arthur A. Sweetser		1,650.00
Salary of Assistant Chief Clerk—Willard Williams		960.00
Salary of Two Clerks—		
Marie McGeehan	$ 676.21	
Anna Kearney	682.50	
John H. Cordts	97.50	
William P. Evans	97.50	
		$ 1,553.71
Salary of Stenographer—Catherine Lavelle		900.00
Salary of Chauffeur—		
John J. Purcell	$ 691.94	
William Meehan	208.06	
		$ 900.00
Total Salaries		$ 8,963.71

Expenses.

Incidentals—		
Megargee Bros.	$ .50	
Department of Public Works	96.67	
Harry W. Reinhart	9.34	
Lackawanna Electric Blue Printing Co	9.32	
Bell Telephone Co. of Pa	44.00	
Robert W. Allen	52.27	
News Engraving Co	80.10	
Jenkins Drug Store	124.17	
Schrell & Brock	60.54	
Larabee Deyo Motor Truck Co	2.08	
Underwood Typewriter Co	36.60	
Remington Typewriter Co	23.25	

Parker's Gun Store	5.05	
A. A. Sweetser	.54	
Consolidated Telephone Co	.10	
Scranton Printing Co	3.00	
A. P. Brown	3.60	
George V. Jay	18.25	
Peter W. Haas	3.00	
National Map Co	2.95	
Burroughs Adding Machine Co	6.50	
Scranton Supply and Machine Co	3.00	
Roto Speed Co	38.50	
Jacob Boes	9.75	
George W. Thomas	2.50	
William E. Lentz	49.00	
Hagen Lumber Co	24.70	
H. M. Williams	45.00	
Frank Koester	2,000.00	
R. L, Polk & Co	8.00	
O. H. Bennett Co	17.50	
Parker's Gun Store	.10	
		$ 2,779.88
Total Expenses		$ 2,779.88
Total Salaries		8,963.71
Total Salaries and Expenses		$ 11,743.59
Appropriated for year 1919	$ 11,713.71	
Transferred from Deficiency Fund	29.88	
		$ 11,743.59

BUREAU OF BUILDINGS

Salary of Superintendent, Including Comfort Station—		
W. J. Brokershire		$ 1,200.00
Salary of Three (3) Janitresses—		
Mrs. Stephen McKenna	$ 660.00	
Mrs. Eleanor Goerlitz	660.00	
Mrs. Sarah Thomas	660.00	
		$ 1,980.00
Salary of One Elevator Operator—		
Stanley Evans		$ 720.00
Salary of Assistant Janitor—		
Eugene Pfurr	$ 635.56	
Edward Hartman	225.00	
		$ 860.56
Total Salaries		$ 4,760.56

Expenses.

Heating City Hall—		
Scranton Electric Co		$ 2,514.40
Lighting City Hall—		
Hyde Park Gas Co		24.18
Repairs and Supplies, Buildings and Grounds—		
Cummings Cut Rate Furniture Store	$ 313.78	
Scranton Brush Co	38.40	
Sanker & Williams Co	15.00	
Modern Upholstering Co	15.00	
Weeks Hardware Co	16.86	
A. B. Warman, Lackawanna Laundry Co	202.20	
Consumers Ice Co	158.50	
Kuck-Sellers Co.	45.94	

Wardell & Barrett Co	258.95	
Blue Mountain Springs Co	113.20	
Fred Leber	3.30	
C. B. Scott Co	11.09	
Harry W. Reinhart	7.55	
Stoehr & Fister	84.25	
Cleland-Simpson Co.	62.50	
Megargee Bros.	39.00	
Reynolds Bros.	216.30	
James J. Dempsey	37.50	
Fred R. Smith	1.25	
Matthews Bros.	.50	
W. J. Schoonover Glass Co	16.70	
Maloney Oil Mfg. Co	3.45	
Otis Elevator Co	40.15	
Hagen & Wagner	8.10	
Lansing Hardware Co	2.40	
Willis Bros.	40.34	
Scranton Iron and Steel Co	25.00	
Sanker & Williams Co	11.25	
Davenport Mfg. Co	8.09	
Cudahy Packing Co	9.00	
Crown Painting Co	10.00	
Foote & Becker	2.75	
Scranton Professional Window Cleaning Co	15.00	
Lewis R. Dean	27.33	
H. G. Dale Sons & Co	2.50	
J. L. Mott Iron Works	.89	
David Fuhrman	29.50	
Hagen Lumber Co	39.02	
Scranton Upholstering Co	21.05	
D. A. Renda & Son	276.50	
Chas. H. Totty	64.00	
Hower & Stender	6.76	
Sherwin Wililams Paint Co	72.50	
Hartman Electric Co	7.90	
		$ 2,381.25
Total Expenses		$ 4,919.83
Total Salaries		4,760.56
Total Salaries and Expenses		$ 9,680.39
Appropriation for year 1919		10,358.06
Unexpended balance transferred to Deficiency Fund		$ 677.67

BUREAU OF ENGINEERING

Salary of Chief Engineer—William A. Schunk		$ 2,400.00
Salary of First Assistant Engineer—Charles F. Schroeder		1,650.00
Salary of Second Assistant Engineer—Dominick J. Healy		1,500.00
Salary of Third Assistant Engineer—		
Mrs. Jessie Thayer dependent of A. R. Thayer	$ 420.00	
Allan R. Thayer	480.00	
		$ 900.00
Salary of Draughtsman—Willard Richards		1,200.00
Salary of Two (2) Rodmen—		
Harry Poust	$ 960.00	
Paul Purcell	960.00	
		$ 1,920.00

Salary of Four (4) Chainmen—		
Donald Knight	$ 900.00	
Philip Carlucci	900.00	
George Jay	900.00	
Ralph Baldwin	600.00	
		$ 3,300.00
Salary of Chainmen Clerk—Catherine Connolly		$ 900.00
Total Salaries		$ 13,770.00

Expenses.

Corps Transportation—Scranton Railway Co	$ 500.00
Total Expenses	$ 500.00
Total Salaries	13,770.00
Total Salaries and Expenses	$ 14,270.00
Appropriation for year 1919	$ 14,270.00

BUREAU OF HIGHWAYS AND SEWERS

Salary of Superintendent—Richard V. James		$ 1,650.00
Salary of Clerk at City Stables—Cora Faatz		840.00
Salary of Twelve (12) Foremen—		
R. J. Phillips	$ 1,260.00	
P. H. Golden	1,260.00	
James Campbell	1,260.00	
Fred Weber	1,260.00	
Sam Knapp	525.00	
George Greiser	1,260.00	
Benj. McElroy	1,260.00	
Thomas Jones	1,260.00	
Wm. H. Davitt	1,260.00	
Thomas Harris	1,260.00	
Fred Janes	1,260.00	
William Marsh	1,260.00	
E. P. Reynolds	735.00	
		$ 15,120.00
Salary of Three Barnmen—		
Conrad Heilig	$ 806.33	
John L. Jones	745.16	
		$ 1,551.49
Salary of Four Hostlers—		
Edward Talbot	$ 609.87	
William Jennings	755.04	
Joseph Altemus	338.63	
George Lane	128.23	
Ivor Danvers	465.24	
William A. Smith	572.50	
David Evans	3.63	
Gus Kramer	78.10	
		$ 2,951.24
Salary of Veterinarian—Dr. John J. Naughton		$ 500.00
Total Salaries		$ 22,612.73

Expenses.

Repairs and Cleaning Sewers—	
January, 1919, Pay Roll	$ 70.24
February, 1919, Pay Roll	118.90
March, 1919, Pay Roll	682.56

April, 1919, Pay Roll	1,125.24	
May, 1919, Pay Roll	595.23	
Feb. 16th to April 15th, Extra Compensation	143.33	
June, 1919, Pay Roll	1,513.88	
July, 1919, Pay Roll	2,302.05	
August, 1919, Pay Roll	3,180.68	
September, 1919, Pay Roll	2,730.03	
Feb. 16th to July 31st, Extra Compensation	450.63	
October, 1919, Pay Roll	1,264.05	
November, 1919, Pay Roll	693.32	
December, 1919, Pay Roll	481.87	
		$ 14,166.05
Cleaning Paved Streets—		
January, 1919, Pay Roll	$ 1,277.55	
February, 1919, Pay Roll	1,022.22	
March, 1919, Pay Roll	3,248.90	
April, 1919, Pay Roll	3,851.37	
May, 1919, Pay Roll	2,402.55	
Feb. 16th to Apr. 15th, Extra Compensation	809.11	
June, 1919, Pay Roll	4,697.01	
July, 1919, Pay Roll	4,857.42	
August, 1919, Pay Roll	5,074.03	
Feb. 16th to July 31st, Extra Compensation	1,180.61	
September, 1919, Pay Roll	5,417.70	
October, 1919, Pay Roll	4,770.03	
November, 1919, Pay Roll	3,169.86	
December, 1919, Pay Roll	2,591.45	
		$ 44,369.81
Repairs to Asphalt and Bithulithic Paves—		
January, 1919, Pay Roll	$ 160.28	
February, 1919, Pay Roll	110.86	
March, 1919, Pay Roll	462.43	
April, 1919, Pay Roll	1,492.19	
May, 1919, Pay Roll	2,098.49	
Feb. 16th to April 15th, Extra Compensation	98.73	
June, 1919, Pay Roll	3,005.97	
July, 1919, Pay Roll	4,548.95	
August, 1919, Pay Roll	7,936.35	
September, 1919, Pay Roll	5,621.57	
Feb. 16th to July 31st, Extra Compensation	611.20	
October, 1919, Pay Roll	3,193.30	
November, 1919, Pay Roll	3,148.43	
December, 1919, Pay Roll	1,227.76	
Scranton Electric Co.	1,026.29	
James Kearney Coal Co.	2,718.44	
Crandall Packing Co.	88.75	
Patrick Connery	780.00	
D., L. & W. R. R. Co.	186.00	
Scranton Supply and Machinery Co.	224.54	
Buffalo Springfield Roller Co.	132.00	
Luther Keller	2,567.46	
Sall Mountain Co.	1.95	
S. G. Barker & Son	16.16	
Finch Mfg. Co.	58.59	
Scranton Pump Co.	270.83	
Bittenbender Co.	7.47	
N. Y. O. & W. R. R. Co.	277.13	
Leo Kursh	253.42	
Willis Bros.	3.84	
Peter Stipp	2.25	

Maloney Oil and Mfg. Co	118.96	
Union Supply Co	7,221.12	
Texas Co.	4,810.46	
John T. Porter Co	4.00	
Gaynor Contracting Co	487.73	
Weeks Hardware Co	.40	
Barber Asphalt and Paving Co	260.96	
Reynolds Bros.	7.80	
Penn Electrical Engineering Co	41.00	
Goldsmith Bros.	5.25	
Walter A. Zelnicker Supply Co	1,321.77	
Atlantic Refining Co	4,020.99	
Delaware and Hudson Co	2.06	
H. B. Sproul Construction Co	40.12	
F. D. Cummer & Sons	462.66	
W. S. Tyler Co	286.39	
Lansing Hardware Co	21.45	
Hagen Lumber Co	497.00	
		$ 61,941.85
Repairs to Pave, Not Asphalt—		
January, 1919, Pay Roll	$ 73.95	
February, 1919, Pay Roll	13.43	
March, 1919, Pay Roll	36.91	
April, 1919, Pay Roll	395.04	
Feb. 16th to Apr. 15th, Extra Compensation	6.22	
May, 1919, Pay Roll	66.22	
June, 1919, Pay Roll	26.24	
July, 1919, Pay Roll	27.28	
August, 1919, Pay Roll	25.70	
Feb. 16th to July 31st, Extra Compensation	12.20	
September, 1919, Pay Roll	1,041.96	
October, 1919, Pay Roll	464.14	
November, 1919, Pay Roll	238.71	
December, 1919, Pay Roll	417.78	
Scranton Railway Co	14.99	
Leo Kursh	2,419.14	
		$ 5,279.91
Repairs to Barn Equipment, Inc. Wages of Blacksmiths—		
January, 1919, Pay Roll	$ 516.94	
February, 1919, Pay Roll	668.38	
March, 1919, Pay Roll	1,164.11	
April, 1919, Pay Roll	1,160.91	
May, 1919, Pay Roll	727.64	
Feb. 16th to April 15th, Extra Compensation	252.88	
June, 1919, Pay Roll	811.49	
July, 1919, Pay Roll	921.19	
August, 1919, Pay Roll	1,013.22	
September, 1919, Pay Roll	1,201.58	
October, 1919, Pay Roll	1,241.03	
November, 1919, Pay Roll	824.65	
December, 1919, Pay Roll	938.02	
		$ 11,785.08
Repairs to Bridges and Culverts, Including Painting—		
January, 1919, Pay Roll	140.09	
February, 1919, Pay Roll	97.23	
March, 1919, Pay Roll	135.78	
April, 1919, Pay Roll	372.75	
May, 1919, Pay Roll	355.16	
Feb. 16th to April 15th, Extra Compensation	38.68	

June, 1919, Pay Roll	686.96	
July, 1919, Pay Roll	797.40	
August, 1919, Pay Roll	918.15	
Feb. 16th to July 31st, Extra Compensation	115.33	
September, 1919, Pay Roll	341.42	
October, 1919, Pay Roll	284.90	
November, 1919, Pay Roll	364.51	
December, 1919, Pay Roll	383.21	
Lackawanna Builders Supply Co	295.90	
D., L. & W. R. R. Co	12.04	
Peck Brothers	542.01	
M. J. Hannon	155.62	
		$ 6,037.14

Repairs to Unpaved Streets, Including Retaining Wall and Grading Marvine Ave.—

January, 1919, Pay Roll	$ 537.61	
February, 1919, Pay Roll	425.34	
March, 1919, Pay Roll	2,951.96	
April, 1919, Pay Roll	5,143.28	
May, 1919, Pay Roll	2,676.10	
Feb. 16th to April 15th, Extra Compensation	711.36	
June, 1919, Pay Roll	3,774.48	
July, 1919, Pay Roll	8,194.60	
August, 1919, Pay Roll	7,753.50	
September, 1919, Pay Roll	6,681.03	
Feb. 16th to July 31st, Extra Compensation	1,297.00	
October, 1919, Pay Roll	5,876.97	
November, 1919, Pay Roll	3,776.36	
December, 1919, Pay Roll	4,779.62	
		$ 54,580.21

Repairs and Grading Sidewalks—

January, 1919, Pay Roll	$ 37.13	
March, 1919, Pay Roll	5.36	
May, 1919, Extra Compensation	.72	
September, 1919, Pay Roll	192.18	
September, 1919, Extra Compensation	.32	
October, 1919, Pay Roll	139.71	
Leo Kursh	25.25	
		$ 400.67

Foremen's Transportation—

Scranton Railway Co		$ 1,193.20

Purchase of Auto Trucks—

Maccar Sales Corporation		5.144.85

Payment of Bill of Larabee-Dayo Motor Truck Co. on Account of Accident, September 18th, 1918—

Larabee-Deyo Motor Truck Co		1,042.25

Purchase of Otterson Eductor—

Larabee-Deyo Motor Truck Co	$ 8,393.21	
R. W. Allen	96.00	
		$ 8.489.21

Repairs to Lackawanna Ave. Bridge over the Lackawanna River—

Anthracite Bridge Co	$ 21,772.00	
Scranton Chemical Laboratory Co	48.00	
M. J. Hannon	70.00	
Lackawanna Builders Supply Co	110.00	
		$ 22,000.00

Supplies to Highways and Sewers—

Denver Rock Drill Mfg. Co.	$ 62.25
Scranton Supply and Machinery Co.	1,354.76
W. J. Schoonover Glass Co.	25.30
Willis Bros.	234.86
Luther Keller	262.32
Brooks & Sanderson Shoe Co.	113.28
Spruks Bros.	46.00
Scranton Electric Co.	788.84
L. B. Potter & Co.	301.65
Lansing Hardware Co.	84.03
W. A. Case & Son Mfg. Co.	49.87
Weeks Hardware Co.	354.34
Paragon Plaster and Supply Co.	548.97
Atlantic Refining Co.	19.20
Chas. B. Scott Co.	65.06
Bittenbender Co.	1,330.10
Hower & Stender	1,569.82
Harry W. Reinhart	36.25
Goodroads Machinery Co.	856.21
James J. Dempsey	124.18
Price's Garage	220.00
A. G. Brandt	24.41
Finch Mfg. Co.	450.43
Hendrick Mfg Co.	29.10
J. A. Hanley	7.53
Hagen Lumber Co.	2,626.89
Maloney Oil and Mfg. Co.	83.35
John Hughes	10.00
Scranton Bolt and Nut Co.	6.00
T. E. Schillinger	110.00
Anthracite Welding and Machine Co.	12.75
Sullivan Machine Co.	14.67
American Safety Lamp and Mine Supply Co.	147.09
Koehring Machine Co.	1.05
Washburn-Williams Co.	19.70
Diamond Oil and Paint Co.	1,403.59
H. G. Dale Sons & Co.	3.50
Thomas F. Leonard Co.	33.72
E. I. DuPont de Nemours Co.	307.76
P. M. Frank Disenfecting Co.	252.49
Crown Painting Co.	10.00
Scranton-Binghamton Railway Co.	100.00
Sherwin-Williams Co.	554.14
Buffalo-Springfield Roller Co.	78.00
Barrett Co.	1,142.57
S. Branker	5.25
Evans Bros.	2.50
Lee Broom and Duster Co.	27.00
A. Steinert & Sons	166.00
Lewis & Reilly	72.00
Barber Asphalt Paving Co.	358.80
Matthews Bros.	20.38
Nay Aug Lumber Co.	27.50
Anthracite Bridge Co.	4.00
Ralph E. Weeks Co.	4.47
Nay Aug Falls and Elmhurst Boulevard Co.	8.50
Standard Iron Works	2.82
Frank V. Leitner	18.00
American LaFrance Fire Engine Co.	126.00

Scheuer Baking Co	52.00	
Gunster Bros.	1.25	
Sanker & Williams	25.50	
Union Supply Co	794.00	
		$ 17,592.00
Total Expenses		$254,022.23
Total Salaries		22,612.73
Total Salaries and Expenses		$276,634.96
Appropriation for year 1919	$286,753.93	
Transferred from Deficiency Fund	442.00	
		$287,195.93
Unexpended balance transferred to Deficiency Fund		$ 10,560.97

BUREAU OF ASHES AND GARBAGE

Salary of Superintendent—Jacob Mantz		$ 1,650.00
Salary of Clerk at Incinerating Plant—Jessie Lisk		900.00
Salary of Seven Stokers at $85.00 per Month—		
Chris Wirth	$ 1,020.00	
John P. Higgins	1,020.00	
John A. Thomas	1,020.00	
Charles Scull	1,020.00	
E. R. Owens	1,020.00	
William Davis	1,020.00	
Jacob Koch	1,020.00	
		$ 7,140.00
Total Salaries		$ 9,690.00

Expenses.

Plant Incidentals and Repairs—		
Charles Kreilich	$ 79.62	
Scranton Sanitary Towel Supply Co	13.75	
Stoehr & Fister	11.48	
Paragon Plaster and Supply Co	270.50	
Scranton Iron and Steel Co	102.97	
James J. Dempsey	51.73	
Willis Bros.	5.48	
Weeks Hardware Co	9.75	
Hagen Lumber Co	11.59	
Harry W. Reinhart	10.00	
Cummings Cut Rate Furniture Store	44.10	
Bittenbender Co.	14.50	
Scranton Stove Works	34.25	
		$ 659.72
Purchase of Dump Wagons—		
Eagle Wagon Works		$ 1,598.90
Purchase of Garbage Trucks—		
Maccar Sales Corporation		3,522.60
Collection of Ashes and Garbage—		
January, 1919, Pay Roll	$ 3,258.68	
February, 1919, Pay Roll	5,403.31	
March, 1919, Pay Roll	10.478.20	
April, 1919, Pay Roll	10,698.36	
May, 1919, Pay Roll	5,580.73	
Feb. 16th to April 15th, Extra Compensation	2 853.17	
June, 1919, Pay Roll	6,932.94	

July, 1919, Pay Roll	7,237.70	
August, 1919, Pay Roll	7,170.13	
September, 1919, Pay Roll	6,980.35	
Feb. 16th to July 31st, Extra Compensation	5,792.08	
October, 1919, Pay Roll	7,589.88	
November, 1919, Pay Roll	8,400.41	
December, 1919, Pay Roll	10,911.06	
		$ 99,287.00
Total Expenses		$105,068.22
Total Salaries		9,690.00
Total Salaries and Expenses		$114,758.22
Appropriation for year 1919	$111,017.20	
Transferred from Deficiency Fund	3,781.30	
		$114,798.50
Unexpended balance transferred to Deficiency Fund		$ 40.28

BUREAU OF PARKS

Salary of Superintendent—Thomas H. Phillips		$ 1,380.00
Salary of Gardener—William Holton		1,080.00
Salary of Caretaker, Connell Park—Nick Dippre		1,020.00
Salary of Assistant Gardener—John Cunningham		840.00
Salary of Two Watchmen, West Side Park—		
F. L. Decker	$ 720.00	
J. D. Phillips	210.00	
Ed. E. Davis	510.00	
		$ 1,440.00
Salary of Attendant, Ladies' Toilet, Nay Aug Park—		
Sarah Stanton		$ 181.93
Salary of One Watchman, Robinson Park—		
Charles Schumacker		$ 720.00
Total Salaries		$ 6,661.93

Expenses.

Maintaining Everhart Museum—		
Scranton Trust Co		$ 3,000.00
Cleaning and Care of Grounds and Trees—All Parks—		
January, 1919, Pay Roll	$ 60.04	
February, 1919, Pay Roll	146.33	
March, 1919, Pay Roll	357.63	
April, 1919, Pay Roll	829.73	
May, 1919, Pay Roll	914.58	
Feb. 16th to April 15th, Extra Compensation	94.96	
June, 1919, Pay Roll	1,021.10	
July, 1919, Pay Roll	838.82	
August, 1919, Pay Roll	594.38	
September, 1919, Pay Roll	627.70	
Feb. 16th to July 31st, Extra Compensation	204.56	
October, 1919, Pay Roll	273.55	
November, 1919, Pay Roll	324.02	
December, 1919, Pay Roll	136.23	
		$ 6,423.63
Care of Animals—		
January, 1919, Pay Roll	$ 69.92	
February, 1919, Pay Roll	31.64	
March, 1919, Pay Roll	58.96	

April, 1919, Pay Roll	81.24	
May, 1919, Pay Roll	70.68	
Feb. 16th to April 15th, Extra Compensation	15.12	
June, 1919, Pay Roll	91.58	
July, 1919, Pay Roll	94.24	
August, 1919, Pay Roll	35.18	
September, 1919, Pay Roll	67.20	
October, 1919, Pay Roll	54.40	
November, 1919, Pay Roll	19.20	
December, 1919, Pay Roll	48.00	
		$ 737.36
Improvements to All Parks—		
March, 1919, Pay Roll	$ 149.22	
April, 1919, Pay Roll	609.19	
May, 1919, Pay Roll	528.56	
Feb. 16th to April 15th, Extra Compensation	54.71	
June, 1919, Pay Roll	281.12	
July, 1919, Pay Roll	792.74	
August, 1919, Pay Roll	748.65	
September, 1919, Pay Roll	205.12	
Feb. 16th to July 15th, Extra Compensation	108.08	
October, 1919, Pay Roll	115.20	
November, 1919, Pay Roll	62.00	
December, 1919, Pay Roll	100.69	
		$ 3,755.28
Maintaining Lake Lincoln—		
January, 1919, Pay Roll	$ 186.04	
February, 1919, Pay Roll	163.71	
March, 1919, Pay Roll	106.10	
April, 1919, Pay Roll	107.25	
May, 1919, Pay Roll	178.46	
Feb. 16th to April 15th, Extra Compensation	26.80	
June, 1919, Pay Roll	484.20	
July, 1919, Pay Roll	762.65	
August, 1919, Pay Roll	563.90	
September, 1919, Pay Roll	198.65	
Feb. 16th to July 31st, Extra Compensation	83.08	
October, 1919, Pay Roll	99.20	
November, 1919, Pay Roll	89.60	
December, 1919, Pay Roll	209.70	
		$ 3,259.34
Supplies for Parks, Including New Animals for Zoo—		
Lee Broom and Duster Co	$ 28.75	
Matthews Bros. Inc	154.78	
Pierce Co.	9.90	
Weeks Hardware Co	298.98	
M. Grossman	105.41	
Syracuse Pottery Co	38.91	
Slade & Vaughn	63.84	
Scheuer Baking Co	240.31	
Abington Dairy Co	128.94	
Luther Keller	34.15	
Lansing Hardware Co	258.36	
Scranton Electric Co	33.62	
R. & J. Farquhar Co	12.50	
L. B. Potter Co	12.00	
Harry W. Reinhart	87.92	
Hagen & Wagner Co	5.00	
Chas. H. Totty Co	1,711.92	
Hagen Lumber Co	540.51	

Fred C. Miller	283.72	
J. Rodham	15.00	
Jenkins Drug Store	12.05	
J. Grossman	7.80	
Clark & Snover Co	5.00	
Clark-Florist	343.25	
Scranton Supply and Machinery Co	15.39	
Bittenbender Co.	159.57	
Sanker & Williams	8.50	
Chittenden Pharmacy	2.70	
Megargee Bros.	31.00	
C. A. Rehrig	18.50	
Giles L. Clark	132.00	
Maloney Oil and Mfg. Co	29.16	
Crown Painting Co	80.00	
Chas. B. Scott	13.16	
Bertrand H. Farr	105.00	
Stoehr & Fister	10.00	
Kuck & Sellers	4.20	
Mrs. George Harper	5.00	
American Atmosphere Corporation	224.38	
Willis Bros.	10.46	
B. E. and J. T. Cokeley	73.09	
SherwinWilliams Co.	29.50	
Everhart Brass Works	2.25	
C. B. Haslam	15.00	
Scranton Stove Works	2.85	
Foote & Becker	10.52	
Samuel Weinberg	21.00	
		$ 5,435.85
Lighting Parks, Including West Side Park—		
Scranton Electric Co		$ 1,345.59
Park Transportation—		
Scranton Railway Co		199.90
Care of Connell Park (Annual Appropriation)—		
March, 1919, Pay Roll	$ 37.17	
April, 1919, Pay Roll	389.22	
May, 1919, Pay Roll	454.86	
Feb. 16th to April 15th, Extra Compensation	28.82	
June, 1919, Pay Roll	191.52	
July, 1919, Pay Roll	91.20	
August, 1919, Pay Roll	30.80	
September, 1919, Extra Compensation	62.78	
		$ 1,286.37
Total Expenses		$ 25,443.32
Total Salaries		6,661.93
Total Salaries and Expenses		$ 32,105.25
Appropriation for year 1919	$ 32,129.56	
Transferred from Deficiency Fund	61.09	
		$ 32,190.65
Unexpended balance transferred to Deficiency Fund		$ 85.40

BUREAU OF RECREATION

Salary of Superintendent—

Mrs. E. W. Gearhart	$ 552.54	
Fred W. Schoen	767.46	
		$ 1,320.00

Salary of Playground Recreation Instructors, Watchmen, Etc.—

Lucille Bennett	$ 675.00	
Harriet Haslam	80.00	
Lucy Ruane	251.33	
Laura Biddleman	163.26	
Burke Wirth	171.49	
Joseph Dunleavy	141.33	
Sam Shair	152.94	
A. H. Anderson	163.26	
John Jervis	135.83	
Thomas O. Jones	99.54	
John Feeney	99.54	
John R. McLane	99.54	
Peter Rosar	85.83	
E. P. O'Malley	149.54	
Chas. T. Heib	51.50	
Mrs. Sophia Westhouser	59.73	
Beatrice Zerbe	83.26	
Bella Mazur	50.00	
Julia Orr	100.00	
Lucinda Schwenk	100.00	
Margaret O'Malley	100.00	
Emma Fuhrer	100.00	
Marion Murphy	100.00	
Helen Moran	100.00	
Theresa Stokes	100.00	
Agnes Halpin	100.00	
Cornelius Gilbride	120.00	
W. J. McGinnis	110.00	
F. Burton Derby	110.00	
E. H. Berman	97.58	
John Culkin	52.26	
Edward Mawson	50.00	
Jacob Hohman	50.00	
Patrick Malloy	50.00	
Edward Smith	50.00	
David Smith	50.00	
David Bevan	50.00	
Bella Wagner	50.00	
Kathryn Mitchell	100.00	
Joseph Davis	88.71	
Florence Moran	100.00	
M. E. Nolan	60.00	
Martin Murphy	240.00	
Thomas A. Tierney	21.93	
J. J. Rady	21.93	
Nell McCann	21.93	
Mrs. Salo Friedewald	50.00	
John T. Watkins	100.00	
Theo. Heib	13.71	
M. J. Reilly	13.71	
Chas. Scheuer	13.71	
		$ 5,198.39

Salary of Male Instructors, Weston Field—		
Martin J. Murphy	$ 320.00	
Charles J. Burke	840.00	
Emmett McGuire	640.00	
Ellis Riskin	21.81	
Sam Shair	108.38	
		$ 1,930.19
Salary of Female Instructors, Weston Field—		
Mrs. S. E. Wayland	$ 216.53	
Ida Klein	780.00	
Margaret Mitchell	750.00	
Evangeline Farrell	750.00	
Mrs. Nellie C. Wenke	334.00	
Helen Ann Williams	113.33	
Lucille Bennett	225.00	
		$ 3,168.86
Salary of Two Janitors, Weston Field—		
Miles Joyce	$ 780.00	
Thomas Nolan	780.00	
		$ 1,560.00
Salary of Matron, 4 Months, Weston Field—		
Anna Loftus		$ 95.67
Salary of One Matron, Weston Field—		
Katherine Hughes		$ 420.00
Salary of Janitress, Weston Field—		
Mrs. Ann Corcoran	$ 109.67	
Alice Kelly	310.33	
		$ 420.00
Repairs and Cleaning at Weston Field House—		
Fred Leber	$ 2.64	
Schneider Bros.	13.05	
W. J. Schoonover Glass Co	2.94	
C. A. Rehrig	325.00	
S. Sykes & Sons	8.29	
Hower & Stender	7.98	
Mrs. Mary Whale	14.00	
Mrs. Alice Kelly	7.00	
B. Klein	175.00	
Globe Slag Roofing Co	44.00	
		$ 599.90
Repairs to Playground Apparatus, Labor, Carting, Etc.—		
James Ross	$ 7.60	
R. F. Aswell	31.68	
Martin Durkin	15.20	
John E Davis	16.00	
Leo Wentlint	16.00	
Otto Fleitz	16.00	
Thomas Edwards	28.80	
John Cadden	28.80	
David E. Evans	16.00	
Frank Shelvinski	16.00	
Joseph Emmick	.91	
Martin Durkin	.80	
George Unwin	5.91	
William Meehan	3.64	
John Crawford	7.28	
William Harris	3.52	
Alex Pfahler	3.52	
Jas. Hensley	3.28	

Charles Kaub	6.40	
Arthur Smith	5.20	
Henry Nichols	5.20	
	$	237.74
Care Of and Improvement, Weston Field—		
January, 1919, Pay Roll	$ 111.60	
January, 1919, Pay Roll	93.85	
March, 1919, Pay Roll	107.10	
April, 1919, Pay Roll	100.99	
May, 1919, Pay Roll	112.10	
Feb. 15th to April 15th, Extra Compensation	23.58	
June, 1919, Pay Roll	143.64	
July, 1919, Pay Roll	156.94	
September, 1919, Extra Compensation	34.80	
	$	884.60
Public Celebration of June 10th, 1919—		
May Electric Co	$ 425.00	
Hower & Stender	65.00	
	$	490.00
Maintenance of Auto License Insurance, Etc.—		
Kendall-Sandone Motor Co	$ 6.60	
Price's Garage	73.89	
Electric City Vulcanizing Co	26.83	
Scranton Auto Tire Vulcanizing Co	17.59	
Auto Equipment Co	38.16	
Auto Supply Co	6.64	
D. G. Nichols Co	13.39	
Smith & Howley	.60	
	$	183.70
Supplies and Equipment, Including Incidentals for Operation of Weston Field—		
C. B. Scott Co	$ 51.77	
Joseph F. Derr	2.50	
Scranton Times	6.72	
Scranton Republican	6.00	
Reynolds Bros.	2.00	
Weeks Hardware Co	24.54	
George Felton	2.85	
Smith & Howley	2.35	
Willis Bros.	94.55	
Sanker & Williams Co	37.10	
Hower & Stender	117.45	
The Smith Co	3.00	
Scranton Electric Co	335.80	
New Wall Paper Co	28.07	
H. W. Reinhart	133.91	
Hyde Park Gas Co	6.00	
John J. Durkin, Postmaster	19.00	
Temple of Music	4.10	
Jenkins Drug Store	1.00	
W. J. Schoonover Glass Co	43.14	
Goodyear Shoe Repair Co	12.00	
A. B. Yeager	4.75	
Stoehr & Fister	10.75	
J. J. Dempsey	33.55	
Hagen Lumber Co	50.39	
Houck-Cross	4.60	
E. B. Dolge Co	15.00	
S. S. Kresge Co	5.00	
Evans Pottery Co	13.00	

Crown Painting Co.	5.00	
Lansing Hardware Co.	7.25	
Hagen & Wagner Co.	2.00	
Scranton Brush Co.	.30	
Megargee Bros.	14.75	
Remington Typewriter Co.	.75	
Scranton Republican Printery	4.75	
Scranton Dry Goods Co.	2.40	
T B. McClintock	2.00	
Cleland-Simpson Co.	1.00	
J. Cheever Carley	1.08	
Luther Keller	12.70	
C. G. Braxmar Co.	36.22	
Bittenbender Co.	6.00	
Matthews Bros.	.75	
Harry Caskey	6.00	
Reeser Brothers & Co.	6.75	
P. F. & M. T. Howley	4.04	
Schneider Bros.	7.06	
George W. Watkins	1.00	
Jewell Benton Rug Co.	6.00	
		$ 1,198.69
Total Expenses		$ 3,594.63
Total Salaries		$ 14,113.11
Total Salaries and Expenses		$ 17,707.74
Appropriation for year 1919	$ 17,930.15	
Transferred from Deficiency Fund	43.86	
		$ 17,974.01
Unexpended balance transferred to Deficiency Fund		$ 266.27

BUREAU OF MINE CAVE COMMISSION

Salary of Engineer—James B. Smith		$ 2,000.00
Salary of First Assistant Engineer—		
Ralph Barrett	$ 240.00	
Donald Haile	720.00	
		$ 960.00
Salary of Second Assistant Engineer—Jerome Barrett		900.00
Total Salaries		$ 3,860.00

Expenses.

Incidentals—		
Scranton Railway Co.	$ 60.00	
Schrell & Brock	110.98	
Evans Printing Co.	28.75	
		$ 199.73
Total Expenses		$ 199.73
Total Salaries		3,860.00
Total Salaries and Expenses		$ 4,059.73
Appropriation for year 1919		$ 4,060.00
Unexpended balance transferred to Deficiency Fund		$ .27

COMFORT STATION

Salary of Two Male Attendants—		
Henry Brown	$ 567.09	
Mat Bugno	300.00	
Charles Hoffman	1.94	
Michael LeKarz	240.00	
Michael Switala	36.77	
Benj. D. Hughes	149.03	
Richard D. Jones	143.23	
Frank P. Smith	1.94	
		$ 1,440.00
Salary of Two Female Attendants—		
Mrs. Susan Davis	$ 200.00	
Mrs. Elizabeth Casey	600.00	
Mrs. Minnie McKenna	3.23	
Mrs. Kate Ogg	396.77	
		$ 1,200.00
Total Salaries		$ 2,640.00
Light, Heat, Water, Supplies, Etc.—		
Sanker & Williams Co	$ 1.60	
Mrs. Minnie McKenna	52.41	
Scranton Brush Co	13.00	
Cudahay Packing Co	67.50	
J. I. Holcombe Mfg. Co	10.17	
West Disinfecting Co	101.09	
Weeks Hardware Co	26.35	
Oleum Products Co	68.55	
Wardell & Barrett	109.93	
Scranton Gas and Water Co	433.73	
Scranton Electric Co	423.85	
Hyde Park Gas Co	10.74	
Megargee Bros.	359.05	
Willis Bros.	22.66	
Maloney Oil Mfg. Co	2.55	
J. L. Mott Iron Works	35.16	
Foote & Becker	5.50	
Harry Reinhart	.20	
Charles B. Scott Co	1.57	
Dean Electric Co	5.35	
Everhart Brass Works	1.00	
National Case and Carton Co	26.10	
Michael Switala	29.16	
C. B. Dolge Co	80.00	
Fred R. Smith	.75	
Scranton Electric Construction Co	1.88	
Sherwin Williams Co	4.50	
		$ 1,894.35
Total Expenses		$ 1,894.35
Total Salaries		$ 2,640.00
Total Salaries and Expenses		$ 4,534.35
Appropriated for year 1919	$ 4,315.00	
Transferred from Deficiency Fund	219.35	
		$ 4,534.35

DEPARTMENT OF PUBLIC WORKS

(General Appropriation)

Electric Lights—		
Scranton Electric Co		$ 62,430.85
Water—		
Scranton Gas and Water Co		$ 20,403.75
Printing, Postage and Stationery—		
John J. Durkin, Postmaster	$ 71.00	
Technical Supply Co	63.19	
Evans Printing Co	692.18	
William E. Lentz	61.25	
Reynolds Bros.	497.60	
Scranton Republican Printery	539.75	
Schrell & Brock	76.47	
Reisman Bros.	12.00	
Remington Typewriter Co	12.82	
Golden Rule Supply House	5.55	
Sanders Printing Co	23.75	
H. M. Boginski & Co	8.00	
Megargee Bros.	20.63	
Lackawanna Electric Blue Printing Co	10.53	
Prendergast	52.50	
Scranton Bookbinding Co	2.50	
Rotospeed Co.	4.25	
American Ruler and Carbon Co	2.50	
		$ 2,156.47
Fuel—		
Consumers Ice Co	$ 1 560.27	
James Kearney Co	2,137.09	
John Barrett	.44	
Joseph O'Neil	10.03	
John Kreiger	7.74	
Altemus Carriage and Wagon Co	20.15	
Diamond Coal and Ice Co	19.21	
Robert Bedell	3.64	
		$ 3,758.57
Keeping Horses—		
A. Earl Oiney	$ 1,343.27	
Scranton-Binghamton Railway Co	162.26	
Miner-Hillard Milling Co	4,064.00	
Jenkins' Drug Store	284.48	
M. Grossman	7,212.01	
C. P. Matthews & Sons	2,700.29	
Scranton Electrilc Co	82.05	
Spruks Bros.	1,836.33	
M. Dinner	1,994.55	
Scranton Supply and Machinery Co	41.93	
Bittenbender Co.	383.88	
Battista Bros.	13.65	
Delaware and Hudson Co	233.28	
R. F. MacMillan	211.77	
D., L. & W. R. R. Co	212.26	
George H. Easterly	409.05	
James Kearney Coal Co	15.50	
L. W. Belles	1,149.96	
W. L. Sterling	2,605.78	
George Felton	12.70	

Charles M. Paulman	994.70	
David J. Gray	148.25	
Burke Bros.	555.98	
Williams Drop Forge Co	80.00	
William D. Samuel	25.00	
L. B. Carter	639.10	
Charles Spruks	1,117.99	
American Veterinary Supply Co	100.32	
Beynon and James	4.80	
Lewis R. Carter	689.44	
John C. Schunk	713.05	
G. W. Fritz	5.85	
		$ 30,043.48
Maintaining and Supervising Public Markets—		
C. A. Rehrig	$ 4.05	
Reynolds Bros.	1.50	
Mary Boyd	6.75	
Scranton Republican Printery	69.90	
Seth W. Shoemaker	145.40	
		$ 227.60
Telephones—		
The Bell Telephone Co	$ 380.48	
Consolidated Telephone Co	409.00	
		$ 789.48
Repairs and Supplies, Wagons, Harness, Motor Vehicles, Etc.—		
Chas. B. Scott Co	$ 20.00	
Atlantic Refining Co	2,830.64	
Maloney Oil and Mfg. Co	3,992.96	
A. R. Gould & Sons	436.04	
Scranton Auto Tire Vulcanizing Co	820.21	
Maccar Sales Corporation	430.95	
Haynes Auto Co	240.29	
American Safety Lamp and Mine Supply Co	207.20	
Auto Supply Co	172.08	
Auto Electric Service Co	146.63	
Battista Bros.	15.00	
Beyrent's Garage	583.70	
Anthracite Welding and Machine Co	6.25	
M. Dinner	525.22	
Scranton Supply and Machinery Co	295.47	
E. B. Houser	120.44	
Price's Garage	642.33	
Diamond Oil and Paint Co	103.38	
United Tire Co	456.00	
D. G. Nichols Co	1,016.57	
Bittenbender Co.	694.26	
Scranton Auto Wrecking Co	6.00	
M. E. Haldeman	166.83	
Finch Mfg. Co	7.35	
The Bearings Co. of Pa	9.76	
The New Globe Radiator Co	26.50	
Scranton Storage Battery Co	50.53	
Lansing Hardware Co	80.98	
W. C. Williams, Jr	60.79	
J. A. Eberts & Son	104.23	
Larabee-Deyo Motor Truck Co	405.02	
Jacob Feld	8.30	
Jacob Monsky	2.00	
Weeks Hardware Co	51.71	

Kendall-Sandone Motor Co	501.63	
Auto Radiator Co	216.20	
Riders Auto Painting Co	2.00	
Standard Top Co	39.50	
Hagen Lumber Co	71.75	
The Globe Vulvanizing and Tire Co	68.95	
Scranton Electric Specialty Co	1.80	
Ernest & Beavers Co	495.75	
Avery Welding and Repair Co	6.00	
S. G. Barker & Son	15.69	
Standard Iron Works	8.30	
Wier & Ash	31.45	
Lackawanna Automobile Co	4.65	
Dorfman-McCormick Sales Co	631.16	
Charles H. Hvass Co	12.00	
Premier Refining Co	76.60	
Hawkins & Hartzell	13.68	
Westinghouse Air Spring Co	46.20	
Auto Equipment Co	40.56	
American Auto Supply Co	20.80	
States Tire and Service Co	264.54	
Matthews Bros.	14.55	
D., L. & W. R. R. Co	47.08	
Sherwin Williams Co	7.75	
Glidden Stores Co	269.05	
Dean Electric Co	3.10	
William Jones & Co	67.58	
Kelly-Springfield Motor Truck Co	102.16	
Crew-Levick Co.	128.66	
Scranton Accessories Co	17.50	
Conrad Motor Car Co	225.80	
Bortree & Coar	2.50	
G. W. Fritz Co	51.61	
Lansing Hardware Co	8.64	
Diamond Chain and Mfg. Co	56.90	
Ensign Oil Co	45.08	
		$ 18,352.79
Total Expenses		$138,162.99
Appropriation for year 1919	$134,019.87	
Transferred from Deficiency Fund	4,567.47	
		$138,587.34
Unexpended balance transferred to Deficiency Fund		$ 424.35

DEPARTMENT OF PUBLIC HEALTH

Salary of Director—		
S. P. Longstreet	$ 1,458.31	
N. E. Newbury	1,041.69	
		$ 2,500.00
Salary of Secretary—Charles M. Carr		$1,020.00
Salary of Plumbing Inspector—A. C. Monies		1,800.00
Salary of Milk Inspector—Fred J. Widmeyer		1,650.00
Salary of Food Inspector—John Dillon		1,500.00
Salary of Dairy and Watershed Inspector—Karl M. Eberts		1,320.00
Salary of Bacteriologist—I. W. Severson		1,200.00
Salary of Fumigating Officer—H. K. Klauminzer		1,140.00
Total Salaries		$ 12,130.00

Expenses.

Telephones—		
Bell Telephone Co		$ 139.25
Fumigation—		
Central City Chemical Co	$ 349.40	
Weeks Hardware Co	4.50	
International Chemical Co	22.85	
		$ 376.75
Incidentals and Expenses of Milk Inspector to National Convention—		
Foote & Becker	$ 1.20	
Scranton Railway Co	5525	
Fred Widmeyer	59.48	
Clarke Bros. Stores	1.44	
F. W. Hornbaker	1.35	
A. B. Briggs	83.00	
J. G. Anneman	9.00	
Parker's Gun Store	2.50	
M. J. O'Malley	49.76	
		$ 262.98
Incidentals, Dairy and Watershed Inspector—		
G. W. Fritz	$ 3.75	
E. H. Stuck	1.62	
W. C. Cowles	3.00	
Scranton Glass Instrument Co	5.60	
Parker's Gun Store	6.50	
Carl M. Eberts	8.16	
		$ 28.63
Upkeep of Director's Car—		
Auto Division, State Highway Department	$ 10.00	
Electric City Vulcanizing Co	25.43	
Lansing Hardware Co	11.93	
Stoehr & Fister	7.10	
Charles H. Watson	132.72	
Maloney Oil and Mfg. Co	2.43	
Auto Supply Co	36.22	
Edwards Auto Repair Shop	42.48	
States Tire and Service Co	8.65	
Economy Auto and Lacka. Vulcanizing Co	7.01	
Crew-Levick	48.60	
		$ 332.57
Examination for Plumbers' Licenses—		
James J. Dempsey	$ 15.00	
August Hetzroth	15.00	
Ralph E. Weeks	1.68	
Parker's Gun Store	2.80	
		$ 34.48
Printing, Postage and Stationery—		
John J. Durkin, Postmaster	$ 31.00	
Hugh Stone	7.50	
Simon Singer	4.00	
Scranton Republican Printery	238.75	
Harry W. Reinhart	2.80	
Williams & Wilkins Co	5.00	
Kuck & Sellers Co	1.35	
Smith Co.	3.55	
R. E. Prendergast	38.26	
Volka Kuehls	30.00	
W. B. Saunders Co	4.50	
Reynolds Bros.	4.90	
		$ 371.61

Maintenance of Laboratory—

Weeks Hardware Co.	$ 24.00	
Brewer & Co.	54.00	
Scranton Glass Instrument Co.	120.78	
Wardell & Barrett Co.	13.02	
Ernst & Beavers	6.00	
MacMillan's Drug Store	70.32	
Consumer's Ice Co.	44.26	
Brewer Laboratories	35.64	
Jermyn Drug Store	2.00	
Lederle Anti-toxin Laboratories	.80	
Lackawanna Cold Storage Co.	1.50	
The Will Corporation	40.00	
		$ 412.32

Supplies, Watershed and Dairy Inspector—

Automobile Division, State Highway Dept.	$ 10.00	
Kellerman's Garage	24.85	
Auto Radiator Co.	32.30	
Calvey's Garage	186.86	
Electric City Vulcanizing Co.	3.50	
Diamond Oil and Paint Co.	60.75	
Lackawanna Auto Co.	2.75	
American Auto Supply Co.	22.80	
Maloney Oil and Mfg. Co.	18.23	
Crew-Levick Co.	12.15	
		$ 374.19

Repairs and Upkeep of Plumbing Inspector's Auto—

Auto Division, State Highway Department	$ 10.00	
Gruber Motor Car Co.	74.27	
Charles H. Watson	41.27	
H. B. Wickham Garage	10.00	
Auto Supply Co.	9.80	
Electric City Vulcanizing Co.	88.63	
Reliable Vulcanizing Co.	23.55	
G. R. Garage	17.41	
Auto Radiator Co.	7.00	
Etzrodt Bros. Vulcanizing Co.	1.60	
Diamond Oil and Paint Co.	9.37	
William J. Engel	19.00	
Maloney Oil and Mfg. Co.	24.30	
S. & J. Garage	13.80	
Edwards Auto Repair Shop	38.91	
Diamond Oil and Paint Co.	65.97	
Crew-Levick Co.	18.23	
		$ 473.11

Total Expenses	$ 2,805.89
Total Salaries	12,130.00
Total Salaries and Expenses	$ 14,935.89

Appropriation for year 1919	$ 14,734.00	
Transferred from Deficiency Fund	337.84	
		$ 15,071.84

Unexpended balance transferred to Deficiency Fund	$ 135.95

DIVISION OF EMERGENCY AND CONTAGIOUS DISEASE HOSPITAL

Salary of Superintendent—		
Emma B. Bricker	$ 550.00	
Rose Giblin	770.00	
		$ 1,320.00
Salary of Nurses—		
Helen McDade	$ 598.74	
Mary Feeney	552.35	
Katherine Lochen	130.00	
Jennie Olcott	104.26	
Katherine Green	44.28	
Beatrice Feeney	306.13	
Louise Kessler	65.00	
Hazel Butterly	190.47	
Marjorie Harris	290.00	
Anna Osborne	179.03	
Ethel Murley	159.68	
Mabel Kellaway	100.00	
		$ 2,719.94
Salary of Cook—Minnie Weichel		$ 420.00
Salary of Maid—Mary Zwick		300.00
Salary of Janitor—Herman Zwick		690.00
Salary of Laundress—Katherine Gilhool		420.00
Salary of Ward Maid—Margaret Oftaja		175.00
Salary of Stoker and General Utility Man—		
Walter Seigel	$ 385.00	
Addison McLaud	271.45	
		$ 656.45
Total Salaries		$ 6,701.39

Expenses.

Telephones—		
Bell Telephone Co. of Pa		$ 119.00
Maintenance of Ambulance—		
A. R. Gould & Son	$ 144.00	
Weeks Hardware Co	9.70	
American Auto Supply Co	9.58	
Lansing Hardware Co	11.22	
Diamond Oil and Paint Co	72.90	
Beyrent's Garage	37.20	
J. Eberts & Son	85.23	
Bittenbender & Co	.35	
Auto Supply Co	1.55	
		$ 371.73
Electrical Apparatus and Instruments—		
Charles Lentz & Sons	$ 73.50	
Thomas F. Corrigan	387.80	
C. B. Scott Co	1.50	
Auto Radiator Co	4.50	
Kendall-Sandone Motor Co	41.96	
Maloney Oil Co	60.75	
Lansing Hardware Co	29.63	
		$ 599.64
Purchase of One ½-Ton Automoible Chassis—		
Economy Auto and Lacka. Vulcanizing Co	$ 1,651.25	
S. & S. Garage	83.42	
Economy Auto and Lacka. Vulcanizing Co	80.34	
		$ 1,815.01

Maintenance and Equipment of Hospital and Grounds, Exclusive of Salaries—

John J. Durkin	$ 6.00
Hyde Park Gas Co	9.10
New Wall Paper Co	12.88
George V. Millar Co	161.50
Weeks Hardware Co	154.07
Bittenbender Co.	3.02
Sisson Bros. Welding Co	818.21
Consumer's Ice Co	87.00
Petersburg Coal Co	177.65
Pierce Co.	39.20
The Woodlawn Farm Dairy	631.17
Kolb's Bakery	23.87
Alex Patterson	10.45
The Scranton Taxicab Co., Inc	3.90
Cusick's	187.00
George Miller	550.82
Schultz Bros.	1,072.36
J. S. Rozell	245.50
Spruks Bros.	12.70
Frank Kapalski	5.00
George M. Carr Co	8.10
Lansing Hardware Co	27.03
J. F. Dillon	29.48
Smith & Howley Co	22.04
Hagen Lumber Co	523.62
Price's Garage	20.00
Kuck & Sellers	19.95
Hyde Park Gas Co	92.56
J. I. Holcombe Mfg. Co	15.17
The Scranton Distributing Co	176.00
MacMillan's Drug Store	261.72
Sanker & Williams Co	862.35
H. P. Sloss & Sons	45.00
John Arnold	39.85
Albert Pick & Co	66.07
A. Wintermantle	552.32
Scranton Supply anld Machinery Co	9.72
Scranton Electric Co	287.36
Thomas J. O'Malley	111.91
Frank Brown	3.04
Hugh Stone	16.35
Charles M. Carr	6.91
Connolly & Wallace	54.52
Fred Gard	10.00
B. E. and J. T. Cokeley	7.65
Machler-La Fontaine Co	2.00
Brewer & Co., Inc	41.25
City of New York, Dept. of Health	16.50
Fred C. Miller	34.40
M. J. Dempsey	29.34
Thorne Neal & Co	808.63
American Oil and Disinfectant Co	7.80
G. F. Becker Iron Works	112.42
Manhattan Rubber Mfg. Co	87.92
J. O. Ackerman	15.80
Swift & Co	73.78
John T. Porter Co	295.23

George W. Watkins	37.80	
Matthews Bros.	75.96	
George Felton	4.85	
Luther Keller	.60	
Scranton Times	.30	
Scranton Republican	.27	
Samuel Roberts	13.20	
Gunster Bros.	2.88	
Stoehr & Fister	13.10	
The Jermyn Drug Store	3.58	
Alysworth Cash Meat Market	4.95	
Lorenz & Doersam	6.00	
Scranton Glass Instrument Co.	5.00	
Minnie McKenna	35.00	
Emma B. Bricker	3.25	
Kendall-Sandone Motor Co.	198.75	
Spencer Heating Co.	2.20	
Corsen's Grocery	3.45	
Household Outfitting Co.	29.65	
Massilon Rubber Co.	6.18	
Reynolds Bros.	12.05	
Scranton Republican Printery	9.00	
Meinecke & Co.	133.42	
Ralph E. Ward	9.00	
Thomas F. Leonard	10.00	
Electro Bleaching Gas Co.	3.90	
The Belt Drug Store	3.00	
Davis-Loftus-Williams Co.	10.00	
Fred R. Smith	3.75	
J. D. Williams Stores	1.25	
Jacob Raper	9.60	
Casper Jenny	3.20	
Samuel Harris	9.60	
National Drug Co.	71.75	
		$ 9,741.68
Total Expenses		$ 12,647.06
Total Salaries		6,701.39
Total Salaries and Expenses		$ 19,348.45
Appropriated for year 1919	$ 18,719.00	
Transferred from Deficiency Fund	1,415.51	
		$ 20,134.51
Unexpended balance transferred to Deficiency Fund		$ 786.06

CITY CLERK'S OFFICE

Salary of City Clerk—		
Ellsworth Kelly	$ 1,236.59	
Chas. W. Westpfhal (Acting City Clerk)	763.41	
		$ 2,000.00
Salary of Assistant City Clerk—		
Charles W. Westpfahl	$ 989.28	
William E. Saville	610.72	
		$ 1,600.00

Salary of Second Assistant City Clerk—		
Theodore Bauschman	$ 210.00	
William E. Saville	779.03	
Carl Scull	270.97	
		$ 1,260.00
Salary of Third Assistant City Clerk—		
R. M. Reeney	$ 435.16	
Carl A. Scull	704.84	
		$ 1,140.00
Salary of Five Councilmen—		
R. J. Bauer	$ 1,513.10	
D. J. Campbell	2,500.00	
E. A. Tropp	2,500.00	
William Wirth	2,500.00	
T. H. Saville	2,500.00	
Theodore Bauer	803.11	
		$ 12,316.21
Total Salaries		$ 18,316.21

Expenses.

Telephones—		
Consolidated Teelphone Co	$ 6.10	
Bell Telephone Co	9.37	
		$ 15.47
Printing and Publishing City Ordinances—		
Anthracite Press	$ 32.60	
T. H. Gerlock & Co	12.00	
Times Printery	169.05	
Scranton Printing Co	31.50	
Scranton Times	5,726.01	
Scranton Republican	5,099.84	
The Hopewell Printery	5.50	
Davis Printing Co	189.82	
Koehler-Schadt Printing Co	82.37	
Sanders Printing Co	164.45	
Scranton Republican Printery	62.55	
Evans Printing Co	31.83	
Ernest F. York	9.25	
		$ 11,616.77
Incidentals Pertaining to Office—		
William E. Lentz	$ 16.00	
Bell Telephone Co	.55	
Lackawanna Electric Blue Printing Co	.36	
R. L. Polk & Co	8.00	
Stoehr & Fister	22.50	
		$ 47.41
Auto Hire and Incinentals or Council—		
Thomas H. Saville	$ 271.31	
William Wirth	252.01	
D. J. Campbell	18.54	
R J. Bauer	18.54	
Fred Foster	36.00	
Bell Telephone Co	4.95	
Scranton Taxicab Co	3.50	
Robert Campbell	2.00	
J. P. Connell	16.00	
P. W. Costello	70.00	
		$ 692.85

Printing, Postage and Stationery—		
Ernest F. York	$ 5.25	
Remington Typewriter Co	9.25	
Robert E. Prendergast	7.82	
William E. Lentz	20.50	
Reynolds Bros.	25.15	
John J. Durkin, Postmaster	85.17	
Golden Rule Supply Co	1.45	
Davis Printing Co	214.25	
Munson Supply Co	3.50	
G. F. Schwenker & Co	225.00	
Charles W. Lees	2.25	
Times Printery	65.50	
		$ 665.09
Total Expenses		$ 13,037.59
Total Salaries		$ 18,316.21
Total Salaries and Expenses		$ 31,353.80
Appropriation for year 1919	$ 25,645.00	
Transferred from Deficiency Fund	5,857.98	
		$ 31,502.98
Unexpended balance transferred to Deficiency Fund		$ 149.18

DEPARTMENT OF CITY TREASURER

Salary of City Treasurer—Mark K. Edgar		$ 4,000.00
Salary of Deputy City Treasurer—		
N. H. Prouty	$ 150.00	
A. E. Sloat	900.00	
Fred W. Schuman	750.00	
		$ 1,800.00
Salary of Cashier—Mrs. M. H. Heil		$ 1,480.00
Salary of Chief Clerk—Mrs. Lulu Wilkins		960.00
Salary of Clerk—Grace A. Leyshon		900.00
Salary of Clerk—Agnes Kelly		780.00
Total Salaries		$ 9,920.00

Expenses.

Printing, Postage and Stationery—		
Remington Typewriter Co	$ 2.75	
John J. Durkin, Postmaster	111.08	
Scranton Republican Printery	259.00	
Reynolds Bros.	45.30	
Scranton Bookbinding Co	43.00	
The J. F. W. Dorfman Co	37.50	
G. F. Schwenker Co	40.00	
Reisman Bros.	12.63	
Robert E. Prendergast	16.51	
Scranton Printing Co	4.75	
E. R. Austin, Mgr	225.00	
		$ 797.52
Incidentals—		
First National Bank, Scranton, Pa	$ 15.00	
Burroughs Adding Machine Co	24.21	
Weeks Hardware Co	2.70	
Harry W. Reinhart	16.80	
Eagle Ink Co	1.25	

Underwood Typewriter Co.	7.50	
American Railway Express Co.	.81	
Western Union Telegraph Co.	.50	
Bell Telephone Co. of Pa.	1.10	
Megargee Bros.	5.50	
R. L. Polk & Co.	8.00	
Reynolds Bros.	16.75	
Robert E. Prendergast	1.60	
		$ 101.72
Telephones—		
Bell Telephone Co. of Pa.	$ 72.05	
Consolidated Telephone Co.	6.00	
		$ 78.05
Premium on Official Bonds—		
Merton H. Wheeler	$ 71.00	
American Surety Co. of N. Y.	20.00	
		$ 91.00
Total Expenses		$ 1,068.29
Total Salaries		9,920.00
Total Salaries and Expenses		$ 10,988.29
Appropriated for year 1919	$ 10,988.00	
Transferred from Deficiency Fund	7.77	
		$ 10,995.77
Unexpended balance transferred to Deficiency Fund		$ 7.48

DEPARTMENT OF CITY CONTROLLER

Salary of City Controller—Edward Eisele	$ 2,500.00
Salary of Deputy City Controller—Harry A. Kolb	1,620.00
Salary of Audit Clerk—William P. Huester	1,440 00
Salary of Clerk—C. W. Morris	1,200.00
Salary of Clerk—Reed T. Brunning	1,020.00
Total Salaries	$ 7,780.00

Expenses.

Printing Annual Report for 1917 and 1918—		
Scranton Printing Co.		$ 543.00
Telephones—		
Bell Telephone Co. of Pa.	$ 6.55	
Consolidated Telephone Co.	6.00	
		$ 12.55
Incidentals and Dues to Controllers' Convention—		
Edward Eisele	$ 54.18	
Burroughs Adding Machine Co.	5.20	
Charles W. Lees	2.25	
R. E. Prendergast	4.50	
Remington Typewriter Co.	.25	
		$ 66.38
Printing, Postage, Stationery and Books—		
Reynolds Bros.	$ 7.75	
Deemer & Co.	1.00	
G. F. Schwenker & Co.	74.50	
John J. Durkin, Postmaster	9.00	
Sanders Printing Co.	9.50	

Burroughs Adding Machine Co.	6.25	
R. E. Prendergast	13.30	
Scranton Printing Co.	45.00	
R. L. Polk & Co.	8.00	
	$	174.30
Total Expenses		$ 796.23
Total Salaries		7,780.00
Total Salaries and Expenses		$ 8,576.23
Appropriated for year 1919	$ 8,587.00	
Transferred from Deficiency Fund	.55	
	$	8,587.55
Unexpended balance transferred to Deficiency Fund		$ 11.32

DEPARTMENT OF LAW

Salary of City Solicitor—R. S Houck	$ 3,000.00
Salary of Assistant City Solicitor—Jerome K. Barrett	2,000.00
Salary of Ordinance Clerk—R. J. Richards	1,380.00
Salary of Clerk—Fred W. Nicholson	1,140.00
Salary of Stenographer—Rose M. Speich	1,020.00
Salary of Investigator of Claims—M. A. Rafter	1,800.00
Total Salaries	$ 10,340.00

Expenses.

Payment of Claims Settled by Council—		
D. M. Campbell	$ 50.30	
Colon Campbell	57.45	
W. A. Case & Son Mfg. Co.	65.00	
T. E. Oppenheim	73.57	
Jane M. McGee	100.00	
John W. Lewis	55.00	
Duckworth Bros.	263.60	
		$ 664.92
Cost of Filing Papers in Court—		
John B. Griffiths, Prothonotary	$ 746.75	
J. R. Schlager, Sheriff	626.30	
William A. Stone, Prothonotary	24.00	
Charles B. Stevens, Prothonotary	12.00	
Clare McNish	4.00	
H. M. Kephart, State Treasurer	7.80	
George Peurson	2.40	
Peter W. Haas	6.00	
Jerome K. Barrett	20.58	
R. S. Houck	36.55	
		$ 1,486.38
Court Expenses, Etc.—		
Alfonzo Giordiano	$ 13.50	
Frank Tedesco	13.50	
Adolph Twordowski	13.50	
Mrs. Adolph Twordowski	4.50	
Carl Mallott	3.00	
W. E. Tiffany	13.50	
Delos F. Wilcox	6,298.32	
Scranton Republican Printery	519.75	
H. H. Coston	$ 111.40	
B. H. Jackson	85.00	

Weisenfluh Slag Roofing Co.	133.08	
Wolf & Wenzel	94.88	
H. E. Paine & Son	65.20	
R. W. Luce & Co	51.70	
A. Conrad & Son	46.00	
R. S. Houck, City Solicitor	143.88	
Western Union Telegraph Co	2.39	
Frank Thomas	4.50	
Henry E. Buckner	13.50	
Pa. Corporation Reporter	5.00	
H. S. Keller Insurance Agency	96.05	
A. B. Holmes	38.90	
R. E. Prendergast	.33	
Bell Telephone Co	2.75	
William P. Huester	12.25	
S. P. Longstreet	175.00	
Jerom K. Barrett	2.91	
J. Horgan, Jr	6.00	
Munson Supply Co	3.50	
Aaron J. Henry	19.29	
John R. Thomas & Son	54.24	
Scranton Gas and Water Co	354.27	
William E. Lentz	22.50	
M. A. Rafter	65.12	
C. G. Boland & Co	61.40	
T. A. Surdam & Co	92.10	
Luther Price	37.14	
A. P. Benjamin	165.00	
E. P. Becker	10.50	
Martin T. O'Malley	50.00	
Thomas J. O'Malley	7.70	
E. P. Klott	4.50	
Patrick J. Tigue	4.50	
L. M. Elsinger, M.D	3.00	
Arthur Warner	4.50	
Cass Morgan	4.50	
E. T. Howe	4.50	
Patrick Dougher	3.00	
Charles Zang	4.50	
Fred Snyder	6.00	
Leo F. Kennedy	6.00	
Michael Zoellner	6.00	
Scranton Republican	870.50	
William M. Hamlin	7.50	
John W. Howell	75.00	
Lackawanna Electric Blue Printing Co	.66	
J. B. Woolsey & Co	36.10	
W. A. Stone	1.20	
		$ 9,955.01
Telephones—		
Consolidated Telephone Co $	9.00	
Bell Telephone Co. of Pa	6.55	
		$ 15.55
Payment of Judgments—		
American-British Mfg. Co $	684.15	
Providence and Abington Turnpike and Plank Road Co.	140.00	
Mary Holley and William R. Holley	411.56	
James E. Cleland	298.01	

Thomas H. Dunn	317.10	
Raymond Bealkowski	412.35	
Thomas F. Gurrell	378.08	
A. P. McDonough	191.41	
Anna McKenna and Joseph McKenna	364.89	
Clara Langon by her father and next friend, James F. Langan	123.60	
James F. Langan	467.10	
		$ 4,788.25
Printing, Postage and Stationery—		
John J. Durkin, Postmaster	$ 123.79	
Scranton Republican Printery	99.40	
Soney & Sage	24.00	
Frank Shepard Co	10.00	
Reynolds Bros.	107.02	
William E. Lentz	10.00	
G. F. Schwenker & Co	20.00	
The Legal Intelligence	15.00	
Pennsylvania Corporation Reporter	5.00	
Jerome K. Barrett	2.00	
Remington Typewriter Co	8.45	
R. L. Polk & Co	8.00	
Lackawanna Electric Blue Printing Co	69.66	
R. E. Prendergast	2.00	
George T. Bisel Co	10.00	
		$ 514.32
Cost, Expenses and Fees of Special Council on Mine Cave Litigation—		
H. M. Streeter	$ 2,682.88	
H. C. Reynolds	1,325.00	
J. R. Schlager	2.60	
		$ 4,010.48
Purchase of Library for Department of Law—		
George T. Bisel Co	$ 817.00	
H. L. Louchs	2.50	
Callaghan & Co	32.00	
		$ 851.50
Total Expenses		$ 22,286.41
Total Salaries		10,340.00
Total Salaries and Expenses		$ 32,626.41
Appropriation for year 1919	$ 34,260.50	
Transferred from Deficiency Fund	165.49	
		$ 34,425.99
Unexpended balance transferred to Deficiency Fund		$ 1,799.58

DEPARTMENT OF CITY ASSESSORS

Salary of Five City Assessors—		
Albert Carson	$ 1,500.00	
Max J. Finkelstein	1,500.00	
Harry T. Madden	1,500.00	
Martin J. Nealon	1 500.00	
D. R. Watkins	1,500.00	
		$ 7,500.00
Total Salaries		$ 7,500.00

Expenses.

For Copying—		
Julia Pettigrew	$ 69.02	
Kitty Connolly	160.51	
Edith Bowman	86.44	
Nancy Viola Shook	26.49	
W. W. Day	19.50	
S. B. Meade	18.00	
Albert Rohrpaugh	15.75	
Esther Schantz	337.56	
Mable C. Hutton	144.20	
Mary Murphy	15.33	
Grace Pettigrew	31.55	
Clare Kelly	46.00	
Helen Schneider	93.59	
Rachel Hughes	84.36	
Maud P. Schreck	31.34	
Catherine Coyne	7.06	
Kathleen Hope	8.94	
Ada M Lovering	16.90	
Helen Judge	43.85	
Helen Connolly	79.06	
Helen Jerimiah	25.80	
Ruth Hocking	20.84	
Helen Bauer	14.00	
		$ 1,396.09
Assessment Books and Tax Duplicates, 1919 and 1920—		
Scranton Republican Printery	$ 251.00	
G. F. Schwenker & Co	175.00	
Evans Printing Co	45.00	
		$ 471.00
Printing, Postage, Stationery, Etc.—		
Reynolds Bros.	$ 35.24	
Evans Printing Co	31.50	
Scranton Republican Printery	8.00	
		$ 74.74
Total Expenses		$ 1,941.83
Total Salaries		7,500.00
Total Salaries and Expenses		$ 9,441.83
Appropriation for year 1919		9,500.00
Unexpended balance transferred to Deficiency Fund		$ 58.17

CIVIL SERVICE COMMISSION

Salary of President—William Snow		$ 500.00
Salary of Secretary—Miss E. L. Hill		1,200.00
Salary of Two Commissioners—		
D. Jeremy Davis	$ 250.00	
A. W. McKee	250.00	
		$ 500.00
Total Salaries		$ 2,200.00
Incidentals, Including New Typewriter—		
Times Printery		$ 27.25

Printing, Postage and Stationery—

Reynolds Bros.	$ 1.15	
Times Printery	3.75	
R. E. Prendergast	5.70	
John Durkin, Postmaster	4.00	
		$ 14.60
Total Expenses		$ 141.85
Total Salaries		$ 2,200.00
Total Salaries and Expenses		$ 2,241.85
Appropriation for year 1919		2,275.00
Unexpended balance transferred to Deficiency Fund		$ 33.15

CITY PLANNING COMMISSION

Expenses—

The American City	$ 38.50	
Norma Reed	120.00	
B. Moses	79.85	
		$ 238.35
Total Expenses		$ 238.35
Appropriation for year 1919		$ 1,000.00
Unexpended balance transferred to Deficiency Fund		$ 761.65

SHADE TREE COMMISSION

Expenses—

Davis Printing Co.	$ 3.50	
Scranton Republican	8.00	
Scranton Times	20.00	
Mrs. C. S. Weston	10.00	
Carl H. H. Baumann	254.43	
Clark-Florist	195.50	
		$ 491.43
Total Expenses		$ 491.43
Appropriation for year 1919		500.00
Unexpended balance transferred to Deficiency Fund		$ 8.57

SCRANTON PUBLIC LIBRARY

Wages	$ 13,080.00
Branches	4,200.00
Reading Material	4,200.00
Current Expenses	2,880.00
Total Expenses	$ 24,360.00
Appropriation for year 1919	$ 24,360.00

GENERAL CITY

Advertising and Printing—

Scranton Republilan	$ 769.25	
Scranton Times	725.79	
Lackawanna Jurist	113.40	
		$ 1,608.44

Salary of Sinking Fund Commissioners—		
F. W. Wollerton	$ 50.00	
Wallace M. Ruth	50.00	
John H. Williams	50.00	
Charles W. Gunster	50.00	
William C. Miller	50.00	
		$ 250.00
State Tax on Loans—		
State of Pennsylvania		$ 5,116.60
Premiums on Official Bonds—		
National Surety Co.	$ 457.50	
George W. Thomas	49.00	
American Surety Co. of New York	29.50	
Arja V. Powell	70.00	
Merton H. Wheeler	98.04	
Robling, Kirchoff & Demuth	5.00	
E. Morosini & Co	35.00	
Frank P. Clarke Co	5.00	
Aetna Life Insurance Co	17.50	
Roswell Phillips	92.50	
Huber & Partridge	61.50	
		$ 920.54
Tax Refunds—		
E. V. Fitch	$ 20.90	
Louis L. Farber	23.15	
John Thomas	19.53	
Alex Collins	7.41	
Charles F. Greenberg	8.20	
W. H. Smith, Estate	.98	
Mathias J. Alles	3.96	
Mark K. Edgar, City Treasurer	1.58	
Joseph F. Hangi	19.81	
Electric City Land Improvement Co	6.44	
S. S. Spruks	2.26	
Mrs. Eva Merkel	3.50	
John Flannery	26.86	
H. W. Smith	4.41	
		$ 148.99
Insurance—		
W. H. Dermody	$ 137.60	
Fred V. Hartzell	309.60	
A. B. Cohen	646.51	
J. K. Smith	34.90	
A. B. Holmes	85.47	
Charles Fuller & Co	61.11	
W. W. Phillips & Co	61.20	
Arja V. Powell	300.94	
H. E. Paine & Son	114.13	
Foster & Evans Co	97.00	
F. J. Dickert & Son	58.75	
Thomas J. Broniszewski	209.62	
Norman W. Colvin	21.25	
Bushnell & Clark	67.50	
A. Conrad & Son	14.35	
Bishop & Walker Co	10.65	
Frederick W. Emrich	109.05	
Huber & Partridge	375.00	
Roswell Phillips	206.99	
John R. Thomas & Son	74.63	
William P. Morgan & Son	42.60	
C. G. Boland & Co	75.00	

H. S. Keller Insurance Co.	75.00	
Charles H. Genter & Co.	112.50	
Mannes & Bradbury	272.18	
Gus N. Brown	16.90	
J. F. Broadbent	264.15	
J. J. Boland Co.	44.43	
George W. Thomas	36.00	
Dawson & O'Hara	281.63	
Fred W. Edwards, Agency	37.50	
F. H. Connell	247.72	
Robling, Kirchoff & Demuth	48.15	
R. W. Luce & Co.	20.50	
F. L. Hitchcock Co.	17.16	
George W. Feim	246.23	
Bishop & Walker Co.	111.71	
G. F. Reynolds	81.32	
Charles B. O'Neil	37.50	
		$ 5,064.43

Workmen's Compensation—

Mrs. Bessie Daivs	$ 648.00	
State Hospital	382.75	
G. F. Berlinghoff, M.D.	16.50	
John Laboranti	48.64	
John Bevan	36.48	
William Rowland Davies, M.D.	12.00	
Dr. M. H. Quinn	9.00	
John D. Hartman	9.60	
Lawrence Reed	8.00	
Dr. P. H. Walker	29.00	
Dr. J. C. Wahl	23.00	
Joseph Snyder	41.60	
Joseph Higgins	47.70	
Dr. L. M. Elsinger	45.00	
John T. Downing	9.00	
Valentine Spar	4.35	
Martin Durkin	4.80	
E. Zeigler Bower	15.00	
		$ 1,390.42

Claims Assumed by City—

James F. Langan & Co., balance due with interest on contract for laying sidewalks on Scranton St., between D., L. & W. tracks and South Main Avenue. James F. Langan		$ 95.00
Total Expenses		$ 14,594.42
Appropriation for year 1919	$ 19,580.00	
Transferred from Deficiency Fund	781.03	
		$ 20,361.03
Unexpended balance transferred to Deficiency Fund		$ 5,766.61

Deficiencies, Flu Epidemic, 1918 (Emergency)—

A. R. Gould & Son	$ 283.38	
Economy Auto and Lacka. Vulcanizing Co.	5.00	
Charles H. Watson	12.58	
Kendall-Sandone Motor Co.	124.24	
		$ 425.20

STATEMENT "G"

Showing Account of Poplar Street Sewer.

Jan. 1, 1919, Balance		$ 3,500.00
Warrants Countersigned—		
Luther Keller	$ 571.14	
Pay Roll	2,211.79	
Paragon Plaster & Supply Co.	576.00	
		$ 3,358.93
Jan. 1, 1920, Balance		$ 141.07
Outstanding Warrants		6.80
Jan. 1, 1920, Treasurer's Balance		$ 147.87

STATEMENT "H"

Showing Account of W. Market Storm Sewer; Keyser to Henry Ave.

Jan. 1, 1920, Balance	$ 3,296.41

STATEMENT "I"

Showing Account of W. Market Street Storm Sewer; Winona to Leggett's Creek.

Jan. 1, 1919, Balance	$ 2,043.72	
Warrants Countersigned—		
Sweeney Bros.	1,893.29	
Jan. 1, 1920, Balance		$ 150.43

STATEMENT "J"

Showing Account of Oak Street Sewer.

Jan. 1, 1920, Balance	$ 427.59

STATEMENT "K"

Showing Account of Richmont Street Relief Sewer.

Jan. 1, 1919, Balance	$ 1,466.71
Warrants Countersigned—	
W. R. Mullen	72.00
Jan. 1, 1920, Balance	$ 1,394.71

STATEMENT "L"

Showing Account of Relief Sewer in Third District, Fifth Ward.

Jan. 1, 1919, Balance	$ 2,338.99
Warrants Countersigned—	
W. R. Mullen	40.00
Jan. 1, 1920, Balance	$ 2,298.99

STATEMENT "M"

Showing Account of Mulberry Street Viaduct Loan.

Jan. 1, 1919, Balance	$ 19.74
RECEIPTS	
By Interest from Banks	4.03
Jan. 1, 1920, Balance	$ 23.77

STATEMENT "N"

Showing Account of Sewers Loan, 1900-1906.

Jan. 1, 1919, Balance		$ 7,107.49
RECEIPTS		
By Interest from Banks		$ 224.37
		$ 7,331.86
Warrants Outstanding		$ 8.46
Jan. 1, 1920, Treas. Balance		$ 7,340.32

STATEMENT "O"

Showing Account of Relief Sewers Loan 1911.

Jan. 1, 1919, Balance		$ 6,393.98
DISBURSEMENTS		
Tfd. to Relief Sewers, 3rd Dist. 5th Ward	$ 2,338.99	
Trfd. to Richmond Street Sewer	1,466.71	
		$ 3,805.70
Jan. 1, 1920, Balance		$ 2,588.28

STATEMENT "P"

Showing Account of Municipal Loan, 1912.

Jan. 1, 1919, Balance		$ 7,557.16
RECEIPTS		
By Interest from Banks		367.21
		$ 7,924.37
DISBURSEMENTS		
To transfer, W. Market St. Storm Sewer	$ 2,043.72	
To transfer, Bal. W. Market St., Winona to Leg get's Creek	3,296.41	
To transfer Oak Street Sewer	427.59	
		$ 5,767.72
Jan. 1, 1920, Balance		$ 2,156.65

STATEMENT "Q"

Showing Account of Municipal Improvement Loan, 1913.

Jan. 1, 1919, Balance		$ 980.59
RECEIPTS		
By Interest from Banks		$ 3,198.90
Jan. 1, 1920, Balance		$ 4,179.49
Showing Individual Accounts.		
Relief Sewer in Fourth District, Balance		$ 802.07
Relief Sewer in Second District	$ 5,604.38	
DISBURSEMENTS		
Transferred to Poplar Street Sewer	$ 3,500.00	
		$ 2,104.38
Purchase of Land, Plans for Playground.		
Jan. 1, 1919, Balance	$ 1,779.28	
Warrants Countersigned—		
Giles M. Clark	$ 77.75	
Pay Roll	1,374.24	
Chas. H. Totty Co	248.89	
	$ 1,700.88	
		$ 78.40

System of Relief Sewers in 22nd Ward.

Jan. 1, 1919, Balance	$ 36,400.33		
Warrants Countersigned—			
Robert P. Jones	15,986.30		
		$	20,414.03
System of Sewers in 21st Ward, Balance			40,000.00
Culvert in Stafford Meadow Brook, Balance			1,100.00

Additional Sewers in 11th, 19th, 20th Wards.

Jan. 1, 1919, Balance	$ 15,000.00		
Warrants Countersigned—			
John P. Mahon	2,467.10		
		$	12,532.90
Repairing Engine Co., No. 3, Balance		$	1,500.00
Jan. 1, 1920, Balance		$	82.711.27
Warrants Outstanding, Nos. 1307-1309			.64
Jan. 1, 1920, Treasurer's Balance		$	82,711.91

STATEMENT "R"

Showing Account of Municipal Loan, 1914.

Jan. 1, 1919, Balance	$	378.18
RECEIPTS		
By Interest from Banks	$	171.49
	$	549.67
Transferred to Interest and Sinking Fund Account		320.00
	$	229.67

Statement of Individual Accounts.

Paving Street Intersections, Balance	$ 98.94		
Warrants Countersigned—			
Pine St., Webster to Taylor Ave	98.94		
Purchase of Wagons and Street Flusher, Balance$	447.82		
Warrants Countersigned—			
Monroe Brown	445.50		
		$	2.32
Construction of Auto Garage on City Property, Balance			30.00
Protection of Surface from Mine Caves, Balance			1,982.95
Jan. 1, 1920, Balance		$	2,244.94

STATEMENT "S"

Showing Account of Municipal Improvement Loan, 1915.

Jan. 1, 1919, Balance			$	133.73
RECEIPTS				
By Interest from Banks			$	458.52
City's Share of Paving Street Intersections, Bal.	$ 14,686.73			
Warrants Countersigned—				
Pine St., Webster to Taylor Aves.	$ 259.04			
Taylor Ave., Olive to Gibson St.	771.54			
		$ 1,030.58		13,656.15
			$	14,248.40

STATEMENT "T"

Showing Account of Municipal Improvement Loan, 1916.

Jan. 1, 1919, Balance			$ 905.04
RECEIPTS			
By Interest from Banks			$ 824.75
			$ 1,729.79
Transferred to Interest and Sinking Fund Account			$ 663.66
			$ 1.066.13

Statement of Indiidual Accounts.

Repaving N. Main Ave. and Other Streets, Bal.	$ 487.75		
Warrants Countersigned—			
Luther Keller		478.10	
			$ 9.65
Purchasing Land, Erection of House and Furnishing Same for Engine No. 3, Balance	$ 6,300.00		
Warrants Countersigned—			
Pay Roll		208.00	
			$ 6,092.00
Renovating Fire Headquarters, Balance			$ 41.42
Construction of Swimming Pool and Imp. at Connell Pk., Bal.			3,000.00
Improvement at Fellows Park, Balance			2,000.00
Auto Repair Shop, D. P. S., Balance	$ 2,708.04		
Warrants Countersigned—			
The Presto-Lite Battery Co.	$ 23.50		
Lansing Hardware Co.	87.14		
The Fairbanks Co.	31.20		
		$ 141.84	
			$ 2,566.20
Erection of Wall at Greens Lane Crematory, Balance			$ 1,500.00
Erection of South Side Police Station and Municipal Lodging House and Furnishing, Balance	$ 9,656.62		
Transferred from General City		4,500.00	
			$ 14.156.62
			$ 30,432.02
Warrants Outstanding			$ 44.72
Jan. 1, 1920, Treasurer's Balance			$ 30,476.74

STATEMENT "U"

Showing Municipal Improvement Loan, 1917.

Jan. 1, 1920, Balance	$ 5,484.97
RECEIPTS	
By Interest from Banks	$ 1.828.26
	$ 7,313.23
Transferred to Interest and Sinking Fund Account	$ 1,668.62
	$ 5.644.61

Statement of Individual Accounts.

Motor Fire Apparatus, Balance	$ 5.00
Renovating Fire Engine Houses, Balance	2.669.55
Additional Funds to Erect and Equip House, Engine Co. No. 3, Balance	3.000.00
Auto Patrol for Second Precinct, Balance	25.00
Auto Truck for Division of Fire and Police Alarm, Balance	20.00

Additional Underground Wiring Balance			1,000.00
New Transmitter for Fire and Police Alarm, Balance			1,900.00
Widening Culvert over Legegtts Creek on W. Market St., Bal.			1,635.17
Repairing Spruce Street Bridge, Balance		$ 5,000.00	
Transferred from General City		500.00	
		$ 5,500.00	
Warrants Countersigned—			
Peck Bros.		$ 5,500.00	
Purchase of 2 Trucks and Ford Runabouts, D. P. W., Bal.			$ 35.98
City's Share of Theodore Street Subway, Balance			1,017.02
Purchase of One Asphalt Roller, Balance		$ 1,500.00	
Warrants Countersigned—			
Barber Asphalt Co.		1,500.00	
Construction of Retaining Wall Along 9th Ave., Balance			$ 100.00
Replacing N. Main Ave., Belgian Block Pavement, West Linden to Howell and Cedar Ave., opposite Laurel Line		$ 5,000.00	
Warrants Countersigned—			
Luther Keller	$ 704.78		
Atlantic Refining Co.	746.32		
Union Supply Co.	828.28		
Pay Roll	1,888.17		
		$ 4,167.55	
			$ 832.45
Completion of Zoo Building at Nay Aug Park, Balance			$ 6,991.92
Widening and Improving North Side of W. Market St. Between N. Main and Wayne Aves., Balance			3,500.00
Comfort Station at Providence Square, Bal.		$ 9,838.83	
Warrants Countersigned—			
Duckworth Brothers		300.00	
			$ 9,538.83
Shelter and Comfort Station at Nay Aug Park, Balance			$ 10,050.00
Remodeling City Hall Entrances, Balance			2,000.00
Construction of Culvert at Stafford Ave. and Locust St., Bal.			52.20
			$ 50,017.73
Outstanding Warrants			$ 19.40
Jan. 1, 1920, Treasurer's Balance			$ 50,037.13

		[illegible]				
					318.76	
		34.30				
		21.68	13.86	64.56		12.00
			340.47		12.49	
					19.86	
					1.00	
		428.10		313.93		258.12
					47.45	
			4,544.57	5,562.36	48.46	
			17.85	34.05		
			417.27			34.96
			841.83	806.63		
			692.81	692.81		
			111.05	111.05	11.80	
			82.29	82.29		
		161.67				
			30.43	30.43	10.00	
			1,067.60	1,067.60		
			37.37	37.37	14.01	
91	$ 700.00	267.32		598.16	43.38	
		3,633.06				116.12
			266.17	136.89		
					17.67	
			152.78	174.35		
			.70	.70		
			149.38	149.38		
			67.76	67.76		
			18.20	24.20		
			715.83	513.30	5.00	
					10.00	
			85.85	85.85		
			148.14	147.21	75.00	
			617.87	617.87		
		34.15				
					.88	
			245.42	245.42		

UNIV. OF MICH.

			140.42	240.42		
		39.58				
				59.01		50.00
					7.46	
			117.39	118.54		
			59.40	59.40		
			116.69	119.70		
		3.74				
			566.55	566.55		6.30
			526.50	529.31		
			1,238.94	1,238.94		
			95.96	95.96		
			110.21	110.21		
			627.88	627.88		
			51.28	51.28		
			46.82	46.82		
			127.51	127.51		
			3,916.92	3,916.92	59.18	
			27,631.28	27,631.28	464.11	
1	$ 700.00	$ 5,928.28	$ 46,706.39	$ 47,650.42	$ 1,658.87	$ 477.59
			20.13	14.53		
			52.94	115.94		
			64.37	154.28		
			11.87	32.33		
			30.75			
			244.49	292.75		
			659.58	659.58		
			$ 1,064.07	$ 1,269.41		

STATEMENT "V"

FINANCIAL STATEMENT

POLICE PENSION FUND OF THE CITY OF SCRANTON, PENNA.

FEBRUARY 1, 1919, TO FEBRUARY 1, 1920.

1919	DR.	
Feb.1	—Cash Balance	$ 6,477.56
	Assessment	151.15
Mar.	—Interest on Liberty Bonds	106.25
	Interest on Mortgage	165.00
	Assessment	151.18
April	—Lona B. Day, Supt	50.00
	Interest on Liberty Bonds	101.00
	Interest on Mortgage	225.00
	Assessment	151.86
May	—Interest on Mortgage	50.00
	Interest on Mortgage	45.00
	Interest on Liberty Bonds	106.25
	Payment on Mortgage	100.00
	Interest on Mortgage	66.00
	Payment on Mortgage	200.00
	Assessment	153.22
June	—Interest on School Bonds	45.00
	Interest on Liberty Bonds	87.50
	Interest on Mortgage	90.00
	Assessment	76.64
July	—Interest on Deposits	89.13
	Assessment	78.09
	Assessment	77.29
	Interest on Mortgage	195.00
Aug.	—Assessment	78.37
	Assessment	77.14
Sept.	—Assessment	78.27
	Interest on Mortgage	165.00
	Interest on Liberty Bonds	106.25
	Assessment	76.77
Oct.	—Assessment	77.72
	Interest on Mortgage	225.00
	Interest on Liberty Bonds	106.25
	Sold $5000.00 U. S. Liberty 3½'s	5,043.75
	Accrued Interest	60.75
	Assessment	76.17
Nov.	—Payment on Mortgage	200.00
	Interest on Mortgage	45.00
	Assessment	77.39
	Interest on Mortgage	63.00
	Interest on Liberty Bonds	106.25
	Assessment	77.24
Dec.	—Assessment	78.42
	Interest on Liberty Bonds	135.70
	Interest on Mortgage	90.00
	Assessment	77.13
	Lona B. Day, Supt	149.99
1920		
Jan.	—Interest on Deposits	44.31
	Assessment	78.42
	Payment on Mortgage	150.00
	Interest on Mortgage	189.00

Interest on School Bonds	45.00	
City Treasurer	9,000.00	
Assessment	93.72	
Total		$ 25,910.13

1919	CR.		
Feb.	—Seven Pensions	$ 337.09	
Mar.	—Seven Pensions	337.09	
April	—Seven Pensions	337.09	
May	—Seven Pensions	337.09	
June	—Seven Pensions	337.09	
July	—Seven Pensions	337.09	
Aug.	—Seven Pensions	337.09	
Sept.	—Seven Pensions	337.09	
	Bought $5000.00 U. S. A. Victory 4¾'s	5,000.00	
Oct.	—Eight Pensions	356.59	
	Bought $5,350.00 U. S. A. Fourth 4¼'s	5,016.49	
	Accrued Interest	3.16	
Nov.	—Seven Pensions	352.09	
Dec.	—Seven Pensions	352.09	
1920			
Jan.	—Seven Pensions	352.09	
	Bought $4,000.00 U. S. A. Fourth 4¼'s	3,649.00	
	Accrued Interest	47.69	
	Bought $5,000.00 U S. A. Victory 4¾'s	4,924.25	
	Accrued Interest	27.04	
			$ 22,777.21

Cash Balance	$ 3,132.92
Mortgage Investments	$ 27,550.00
Scranton School Bonds	2,000.00
U. S. A. Liberty Bonds (Par Valre $34,350.00)	33,589.74
Cash Balance	3,132.92
Total Fund	$ 66,272.66

STATEMENT "Va"

REPORT OF

THE FIREMEN'S RELIEF AND PENSION FUND COMMISSION OF THE CITY OF SCRANTON, PA.

FEBRUARY 1, 1919, TO AUGUST 1, 1919.

PENSION FUND RECEIPTS

1919		
Feb. 1	—Balance on hand	$ 6,671.97
11	—Interest on Mortgage	60.00
20	—City Orders	96.61
Mar. 12	—City Orders	97.79
15	—Interest on Bonds	193.75
17	—Interest on Mortgage	165.00
26	—Interest on Mortgage	108.00
26	—Interest on Mortgage	96.00
26	—City Orders	99.06
29	—State Tax	5,348.28

April	9—Paid on Mortgage	50.00	
	9—Interest on Mortgage	18.00	
	15—City Orders	99.87	
	15—Interest on Bonds	50.50	
	25—Paid on Mortgage	2,361.55	
	30—Interest on Mortgage	100.00	
	30—City Orders	101.00	
May	9—Scranton Publishing Co	25.00	
	12—City Orders	100.75	
	15—Interest on Mortgage	120.00	
	20—Moscow Borough	50.00	
	26—City Orders	100.88	
June	4—P. J. Rosar	17.00	
	16—Interest on Bonds	87.50	
	19—Interest on Mortgage	29.50	
	19—Interest on Mortgage	50.00	
	19—Interest on Mortgage	45.00	
	19—City Orders	102.81	
	30—Interest on Mortgage	50.00	
July	1—City Orders	102.84	
	14—Interest on Mortgage	105.00	
	17—City Orders	103.11	
	17—P. J. Rosar	5.00	
	18—Paid on Mortgage	536.00	
	30—City Orders	206.88	
			$ 17,554.45

PENSION FUND EXPENDITURES

1919—Feb. to Aug., 1919—

Elizabeth Owens, 6 months at $20.00	$ 120.00
Guardian of Westley Owens, 6 months at $6.00	36.00
Mrs. G. R. Surdam, 6 months at $20.00	120.00
Margaret Jones, 6 months at $20.00	120.00
Mrs. J. H. Seward, 6 months at $20.00	120.00
Isaac Tice, 6 months at $45.00	270.00
M. H. Campbell, 6 months at $20.00	120.00
Mrs. F. Hutchinson, 6 months at $20.00	120.00
Jos. R. Foster, 6 months at $40.00	240.00
M. J. Walsh, 6 months at $45.00	270.00
J. F. Lynch, 6 months at $40.00	240.00
E. L. Moyer, 6 months at $45.00	270.00
Michael Culkin, 6 months at $40.00	240.00
Max Rosar, 6 months at $42.50	255.00
James Hokpins, 6 months at $45.00	270.00
Charles Raynor, 6 months at $40.00	240.00
Guardian of Robt. Campbell, 6 Mos. at $6.00	36.00
J. D. Baxter, Guardian, 5 months at $18.00	90.00
J. D. Baxter, Guardian, 1 month at $12.00	12.00
T. H. Allen, 6 months at $35.00	210.00
H. F. Ferber, 6 months at $83.33	499.98
E. L. Weiland, 6 months at $26.00	156.00
Fred Hay, 6 months at $40.00	240.00
Mrs. John Campbell, 6 months at $26.00	156.00
Mrs. John T. Morgan, 6 months at $20.00	120.00
M. E. Morgan, 6 months at $6.00	36.00
Margaret Danvers, 6 months at $32.00	192.00
Charles Graff, 3 months at $6.00	18.00
Insurance Premium Paid	151.60
Ann Sullivan, 13 days	16.45
Ann Sullivan, 3 months at $38.00	114.00

1919—Feb. to Aug., 1919—		
Insurance Premium Paid	48.40	
James Foulks, Return Charge	3.73	
Insurance Premium Paid	34.37	
Charles Graff	61.00	
Union National Bank	2,500.00	
		$ 7,746.53
Balance in Pension Fund		$ 9,807.92

RELIEF FUND

1919—Feb. 1 to Aug. 1, 1919—		
Balance on Hand	$ 1,088.01	
Box Rent, April 1, 1919	7.50	
		$ 1,080.51
Amount Invested in Mortgages	$ 36,900.00	
Amount invested in Bonds	15,000.00	
		$ 51,900.00
		$ 62,788.43

REPORT OF

THE FIREMEN'S RELIEF AND PENSION FUND COMMISSION

OF THE CITY OF SCRANTON, PENNA.

AUGUST 1, 1919, to FEBRUARY 1, 1920.

PENSION FUND RECEIPTS

1919		
Aug.	1—Balance on Hand	$ 9,807.92
	6—Interest on Mortagge	50.00
	25—Interest on Mortgage	60.00
Sept.	17—Interest on Mortgage	165.00
	25—Interest on Mortgage	108.00
	30—Interest on Mortgage	50.00
Oct.	6—Interest on Mortgage	16.50
	17—Interest on Mortgage	120.00
Nov.	18—Interest on Mortgage	45.00
	29—Interest on Mortgage	100.00
1920—		
Jan.	15—Interest on Mortgage	121.50
	16—Interest on Mortgage	21.00
Aug.	25—Paid on Mortgage	500.00
Oct.	6—Paid on Mortgage	50.00
1920—		
Jan.	16—Paid on Mortgage	250.00
Aug.	25—City Orders	103.74
Sejt.	12—City Orders	104.35
	24—City Orders	104.00
Oct.	10—City Orders	104.57
	30—City Orders	104.04
Nov.	18—City Orders	104.46
	29—City Orders	103.94
Dec.	12—City Orders	104.25
	22—City Orders	102.25

1920—			
Jan.	13—City Orders	102.70	
	29—City Orders	119.56	
Sept.	15—Interest on Bonds	106.25	
Oct.	15—Interest on Bonds	54.19	
Nov.	15—Interest on Bonds	156.71	
1920—			
Jan.	29—Interest on Deposit in Bank	80.52	
Sept.	1—Present from Scranton Dry Goods Co.	25.00	
Nov.	26—Present from E. T. Dale	5.00	
Dec.	24—Present from the John Jermyn Estate	50.00	
	26—Present from the D., L. & W. R. R. Co.	300.00	
	27—Present from Scranton Dry Goods Co.	50.00	
1920—			
Jan.	13—Present from Mrs. C. E. Judson	5.00	
	14—Present from Max Bloom	25.00	
	19—Present from Household Outfitting Co.	250.00	
	20—Present from Economy Furniture Co.	300.00	
			$ 14,030.45

PENSION FUND EXPENDITURES

1919—Aug. 1 to Feb. 1, 1920—		
Elizabeth Owens, 6 months at $20.00	$ 120.00	
Guardian of Westley Owens, 6 Mos. at $6.00	36.00	
Mrs. G. R. Surdam, 6 months at $20.00	120.00	
Margaret Jones, 6 months at $20.00	120.00	
Mrs. J. H. Seward, 6 months at $20.00	120.00	
Isaac Tice, 6 months at $45.00	270.00	
M. H. Campbell, 6 months at $20.00	120.00	
Mrs. F. Hutchinson, 6 months at $20.00	120.00	
J. R. Foster, 6 months at $40.00	240.00	
M. J. Walsh, 6 months at $45.00	270.00	
J. F. Lynch, 6 months at $40.00	240.00	
E. L. Moyer, 6 months at $45.00	270.00	
Michael Culkin, 6 months at $40.00	240.00	
Max Rosar, 5 months at $42.50	212.50	
Max Rosar, 1 month at $29.75	29.75	
James Hopkins, 6 months at $45.00	270.00	
Charles Raynor, 6 months at $40.00	240.00	
J. D. Baxter, 6 months at $12.00	72.00	
T. H. Allen, 6 months at $35.00	210.00	
H. F. Ferber, 6 months at $83.33	499.98	
E. L. Weiland, 6 months at $26.00	156.00	
Fred Hay, 6 months at $40.00	240.00	
Mrs. John Campbell, 6 months at $26.00	156.00	
Mrs. John T. Morgan, 6 months at $20.00	120.00	
M. E. Morgan, 6 months at $6.00	36.00	
Margaret Danvers, 6 months at $32.00	192.00	
Charles Graff, 5 months at $18.00	90.00	
Ann Sullivan, 6 months at $38.00	228.00	
Insurance Premium Paid	18.00	
M. J. Ruane, 2 months at $60.00	120.00	
R. E. Willard, 2 months at $60.00	120.00	
Mrs. George Bailey, 1 month at $34.65	34.65	
Mrs. George Bailey, 1 month at $20.00	20.00	
Mrs. Max Rosar, 1 month at $6.66	6.66	
		$ 5,357.54
Balance in Pension Fund		$ 8,672.91

RELIEF FUND

Feb. 1, 1920—		
Balance on Hand		$ 1,080.51
Amount Invested in Mortgages	$ 36,100.00	
Amount Invested in Bonds	15,000.00	
		$ 51,100.00
		$ 60,853.42

STATEMENT "W"

THE ANNUAL REPORT OF THE

DEPARTMENT OF CITY TREASURY.

FOR THE FISCAL YEAR 1919

To the Honorable, Alex T. Connell,
Mayor of the City of Scranton, Penna.

Dear Sir:—

I herewith respectfully submit report of the Receipts and Disbursements of the Department of City Treasurer for the fiscal year beginning January 1st, 1919, and ending December 31st, 1919:

Cash Balance, January 1st, 1919		$ 571,647.14
Department of Law—		
Rents	$ 3,439.94	
Liens and Costs	1,261.99	
Pole Tax	6,428.00	
Scranton Railway Company	10,000.00	
		$ 21,129.93
Department of City Clerk		258.64
Department of Public Safety		28,913.50
Department of Public Works		53,316.41
Department of Public Health		634.90
Mayor's Department, returned premiums on Insurance Policies		38.00
Liquor Licenses		97,312.53
Dog Licenses		3,922.50
Milk Licenses		462.00
Auctioneers' Licenses		150.00
Interest from Banks		27,991.91
State Tax on Foreign Insurance		5,348.28
Scranton Railway Co., as part of expense for repairing Lackawanna Ave. Bridge		9,000.00
Bonds redeemed held in Trust by Sinking Fund		15,000.00
Interest paid on Bonds held in Trust by Sinking Fund		2,935.00
Interest received on Liberty Bonds held in Trust by Sinking Fund		414.50
Current City Taxes		1,048,738.50
Delinquent City Taxes—		
Year 1913	$ 54.44	
" 1915	54.21	
" 1916	6.540.16	
" 1917	19,277.77	
" 1918	62,328.52	
" 1919	212,822.46	
		301,077.56

Registered City Taxes—

Year 1909	$ 19.29	
" 1910	.56	
" 1911	51.37	
" 1912	64.39	
" 1913	5.32	
" 1914	518.38	
" 1915	1,982.11	
		2,641.42
Registered Tax Costs	$ 503.30	
Deeds	15.00	
		518.30

MAIN SEWERS

Section "F," 5th District	$ 227.13	
Section "B," 10th District	40.00	
Section "A," 13th District	611.73	
Section "G," 17th District	50.00	
Section "I," 17th District	21.80	
Section "K," 17th District	721.26	
Section "A," 18th District	169.24	
Section "B," 18th District	863.92	
Twelfth District	408,24	
Nineteenth District	22.90	
Tenth Ward, Sanitary	805.71	
Twenty-second Ward, Sanitary	121.68	
Oakford Ct. and Walnut St., 13th Wd., Sanitary	701.02	
	$	4,764.63

LATERAL SEWERS

Diamond Ave., Wood St. and Short Ave	$ 92.85	
Meylert Avenue	135.27	
Kellerman Ct., Maple to Beech St	105.86	
Prospect Ave., Genet to Breck St	93.68	
Penn Ave., Delaware to Sunset	80.97	
Tenth Ave., Washburn to a pt. 350 ft. S	20.44	
Diamond Ave., Priv. Prop. & Clearview St	145.69	
N. Main Ave. & Euclid Ave	345.15	
		1,019.91

PAVES

Price St., N. Main to Hyde Park Ave	$ 25.00
Pittston Ave., Brook to Breck St	528.64
Cedar Ave., Birch St. to Brook St	464.19
Willow St., Prospect Ave. to Pittston	60.00
Front St. and Pittston Ave	50.00
Myrtle St., Clay Ave. to Webster Ave	218.46
Scranton St., D., L. & W. to Chestnut	238.10
Webster Ave., Pine St. to Ash St	25.00
Washington Ave., Electric St. to Hignett Pl	500.00
Wyoming Ave., G. R. St. to Delaware	110.99
Green Ridge St., Dickson Ave. to Bridge	499.04
Swetland St., N. Main to Rebecca Ave	614.67
Jefferson Ave., Gibson to Myrtle St	217.35
Electric St., Monsey to Washington Ave	621.47
Larch St., Wyoming to Sanderson Ave	749.76
Hitchcock Ct., Vine to Olive St	101.63
Dupont Ct., Linden to Mulberry St	697.20

Moosic and Front St	296.71
Dupont Ct., Olive to Pine St	118.29
Mahon Ct.,Olive to Gibson St	122.14
Monroe Ave., Ash to Poplar St	24.00
N. Main Ave., Wood to Sterling	119.70
Jackson St., Bromley to Van Buren Ave	305.01
Moir Ct.; Linden to Mulberry St	206.36
Luzerne St., R. R. to Third Ave	55.00
Moir Ct., Vine to Olive St	395.93
Dix Ct., Centre to Spruce St	69.66
S. Main Ave., Sloan Ave. to City Line	541.12
Grandview St., Washington to Wyoming Ave	275.51
Prescott Ave., Linden to Mulberry St	1,439.63
Lee Ct., Mulberry to Vine St	144.94
Neptune Pl., Cedar Ave. to Bergen Ct	39.44
Centre St., Washington Ave. to Lee Ct	278.75
Marion St., Washington Ave. to Dunmore Line	37.45
River St., Cedar to Pittston Ave	623.73
Costello Ct., Olive to Pine St	42.50
Monroe Ave., Mulberry to Vine St	70.09
Myrtle St., Monrce to Quincy Ave	288.67
Vine St., Jefferson to Monroe Ave	1,784.75
Mifflin Ave., Linden to Mulberry St	2,113.22
Wyoming Ave., Marion to Green Ridge St	505.55
Quincy Ave., Mulberry to Vine St	1,143.94
Wayne Ave., Market to William St	438.93
Olive St., Penn to Adams Ave	335.68
Washburn St., Van Buren Ave. to Viaduct	521.94
Alder St., Pittston to Prospect Ave	100.00
River St., Pittston to Prospect Ave	962.41
Hemlock St., Pittston to Prospect Ave	449.04
Gibson St., Capouse to Wyoming Ave	256.30
Orchard St., Pittston to Prospect Ave	399.99
Monsey Ave., Green Ridge to Electric St	422.05
Fig St., Pittston to Prospect Ave	10.00
Mahon Ct., Myrtle to Ash St	410.95
Kellum Ct., Pine to Myrtle St	185.40
Myrtle St., Prescott to Irving Ave	573.59
Prescott Ave., Mulberry to Ash St	55.00
Kressler Ct., Pine to Gibson St	22.00
Irving Ave., Pine to Myrtle St	1,742.30
Kressler Ct., Gibson to Mvrtle St	645.92
Luzerne St., Railroad to Keyser Creek	857.89
Monsey and Sanderson Avenue	850.79
Ash St., Webster to Prescott Ave	492.75
Moosic St., Prospect to S. Webster Ave	525.35
N. Decker's Ct., Lafayette to Swetland St	172.48
S. Washington Ave., Elm and Beech St	986.75
Gibson St., Taylor to Prescott Ave	536.12
Oakord Ct., Spruce to Centre St	69.12
Fifth Ave., Broadway to Luzerne St	886.74
Webster Ave., Mulberry to Olive St	1,219.37
Wyoming Ave., Larch to Marion St	2,610.44
Elm St., Cedar Ave. to Lackawanna River	40.00
Wyoming Ave., Delaware to Sunset St	1,882.63
Meridian Ave., Luzerne St. to Oxford Mine Rd.	2,965.74
Albright and Nay Aug Avenues	561.71
Taylor Ave., Mulberry to Olive St	301.88
Boulevard Ave., E. Market St., to Olyphant Rd.	1,878.78

Sanderson Ave., Race St., et. al	288.23	
N. Lincoln Ave., Jackson to Swetland St	1,338.76	
Phelps St., Capouse to Washington Ave	140.12	
Green's Pl., Capouse Ave. to Incineration Plant	567.40	
Broadway, Lackawanna River to R. R. Ave	2,092.95	
Madison Ave., Gibson to Ash St	1,940.97	
Lafayette St.,Filmore to Van Buren Ave	103.54	
N. Main Ave., Euclid and Potomac St	491.59	
Prospect Ave., Locust to Front St	663.89	
New St., Washington to Capouse Ave	429.50	
Gibson St., Jefferson to Taylor Ave	2,389.57	
Court St., Diamond to Albright Ave	28.00	
Mulberry St., Prescott to Arthur Ave	200.00	
Wyoming Ave., Pine to Larch St	116.10	
Railroad Ave., 7th and 4th Ave	494.25	
Pine St., Webster to Taylor Ave	3,490.53	
S. Sumner Ave., Jackson to Washburn St	1,000.90	
Taylor Ave., Olive to Gibson St	6,346.45	
	$	63,256.38

SIDEWALKS

Albright Ave., Von Storch to Glen St.C. C. 25, 1908	$ 90.00	
Archbald St., Acker and Corbett Aves., C. C. 25, 1913	10.00	
W. Market St., Leach Cr. to Winona St	274.40	
S. Washington Ave., Elm St., to a point opposite Cherry St.	10.63	
Twelfth Ward, Orchard, Moosic St., et. al., C. C. 2, 1910	384.94	
Nineteenth Ward, Alder, Hickory, Crown, etc. C. C. 18, 1910	80.94	
Division Street	80.34	
Everett Ave., Van Buren Ave., etc	96.84	
School Street	67.00	
Twenty-first Ward, Elizabeth, Dorothy St., et. al.	132.97	
Philo St., Diamond Ave. to Providence Rd	5.00	
Church street	25.00	
Eleventh Ward	5.00	
Fifteenth and Twenty-second Wds., C. 26, 1916	1,079.27	
Carbon St. and Providence Rd. S. C. 1, 1908	538.68	
Walnut St., Wash.to Monsey Ave., C. C. 17, 1910	617.76	
Price St., Bromley to Sherman Ave	18.02	
Twelfth Ave., Luzerne to Division St	76.13	
Albright Ave., 2d Ward Line to Providence Rd.	141.40	
Sanderson Ave., Cherry Pl. to Marion St	194.94	
Nineteenth Ward, F. of C. 16, 1904	50.00	
Moosic, Hemlock and River Sts	121.52	
Twentieth Ward, 1901	24.78	
Warren St., Brick to McDonough Ave	56.21	
Second and Twentieth Wds., F. of C. 39, 1915	62.00	
Second Ward, Wayne, Oak, Brick, et. al	39.45	
Foster St. and Blair Ave., et. al	53.52	
Prospect Ave., Palm to O'Hara St. C. 41-1915	748.64	
First Ward, Pond Street	178.02	
	$	5,263.40

GRADES

Lloyd Street	$ 30.75	
Wheeler Ave., Gibson to Mytrle St	115.96	
Ripple St., Cedar to Pittston Ave	92.74	
		$ 239.45

Total Receipts	$1,694,347.65
Cash Balance, January 1st, 1919	571,647.14
Grand Total	$2,265,994.79

DISBURSEMENTS

Commission paid to Delinquent Tax Collector	$ 8,622.24
Discount on Current City Taxes	17,141.55

WARRANTS

General City	$1,306,604.82	
Poplar St. Sewer, Madison and Monroe Ave.	3,352.13	
Relief Sewer, 3d District, 5th Ward, F. of C. 51, 1919	40.00	
Relief Sewer, Richmond St., First Ward, F. of C. 45—1919	72.00	
Municipal Improvement Loan, 1913	20,159.64	
Municipal Improvement Loan, 1914	544.44	
Municipal Improvement Loan, 1915	1,030.58	
Municipal Improvement Loan, 1916	783.22	
Municipal Improvement Loan, 1917	15,181.15	
West Market St. Storm Sewer, C. 42—1919	1,893.29	
State Tax on Foreign Insurance	5,348.28	
		$1,355,009.55

MAIN SEWER WARRANTS

Oakford Ct. and Walnut St., Thirteenth Wd., Sanitary	$ 818.02

LATERAL SEWER WARRANTS

Meylert Avenue	255.76

PAVE WARRANTS

Pine St., Webster to Taylor Avenue	$ 2,315.71	
Taylor Ave., Olive to Gibson St	6,059.99	
Oakford Ct., Linden to Mulberry St	8.00	
		$ 8,383.70

SIDEWALKS WARRANTS

Archbald St., Acker and Corbett Aves., C. C. 25, 1913	$ 10.00
Locust St., Pittston to S. Irving Ave., No. 48, 1911	209.10
S. Washington Ave., Elm St. to a point opposite Cherry St.	10.63
Boulevard Ave., Grandview to Woodlawn St	16.01
Penn and Wyoming Ave., C. C. 16—1904	26.65
Twelth Ward, Orchard, Moosic St., et. al., C. 2, 1910	384.94
Nineteenth Ward, Alder, Hickory, Crown, etc. C. C. 18—1910	75.94

Division Street	66.86	
Everett Ave., Van Buren Ave., etc	96.84	
School Street	60.66	
Twenty-first Ward, Elizabeth, Dorothy, et al	197.51	
Philo St., Diamond Ave. to Providence Rd	5.00	
Church Street	25.00	
Fifteenth and Twenty-second Wds., C 26—1916	615.16	
Carbon St. and Providence Rd., S. C. 1—1908	463.41	
Walnut St., Washington to Monsey, C. C. 17, 1910	617.76	
Price St., Bromley to Sherman Avenue	15.56	
Twelfth Ave., Luzerne to Division St	17.90	
Albright Ave., Second Wd. Line to Prov. Rd	121.40	
Sanderson Ave., Cherry Pl. to Marion St	189.94	
Nineteenth Ward, F. of C. 16—1904	50.00	
Moosic, Hemlock and River Sts	10.85	
Twentieth Ward, 1901	8.97	
Warren St., Brick to McDonough Ave	56.21	
Second and Twentieth Wds., F. of C. 39—1915	62.00	
Second Ward, Wayne, Oak, Brick, et al	80.26	
Foster St. and Blair Ave., et. al	63.52	
Prospect Ave., Palm to O'Hara St., C. 41—1915	802.64	
Pittston Ave., Breck St. to City Line	9.61	
First Ward, Pond Street	178.02	
		$ 4,548.35

GRADES WARRANTS

Lloyd Street	$ 30.75	
Wheeler Ave., Gibson to Myrtle St	129.14	
Ripple St., Cedar to Pittston Ave	92.74	
		$ 252.63

GENERAL CITY BONDS REDEEMED AND INTEREST PAID

1894	Bridges Loan, Bonds	$ 48,000.00
	Interest	1,080.00
1900	Sewers Loan—Interest	2,800.00
1904	Bridges and Improvement, Bonds	2,000.00
	Interest	1,240.00
1904	Police and Fire Alarm, Bonds	4,000.00
	Interest	880.00
1904	12th and 9th Dist. Sewer, Bonds	2,000.00
	Interest	200.00
1905	Judgment Funding Bonds—Interest	8,440.00
1907	Bridge, Bonds	7,000.00
	Interest	4,740.00
1908	Garbage and Ashes Disposal, Bonds	4,000 00
	Interest	2,400.00
1908	Bureau of Fire Bldg. No. 1, Bonds	2,000.00
	Interest	640.00
1908	Paving Street Intersections, Bonds	1,000.00
	Interest	600.00
1908	Bureau of Fire Bldg., No. 2, Interest	160.00
1908	Police Station Bldg., Bonds	1,000.00
	Interest	330.00
1909	Paving Street Intersections—Interest	1,253.75
1911	Mulberry St. Viaduct, Bonds	5,000.00
	Interest	4,781.25
1911	Judgment Funding, Bonds	7,000 00
	Interest	6.842.50
1911	Relief Sewers, Bonds	2,000.00
	Interest	1,700.00
1912	Municipal Improvement, Bonds	5,000.00

	Interest	5,015.00	
1913	Municipal Improvement, Bonds	7,000.00	
	Interest	13,500.00	
1914	Municipal Improvement, Bonds	4,000.00	
	Interest	2,040.00	
1915	Municipal Improvement Bonds	3,000.00	
	Interest	3,102.50	
1915	Judgment Funding, Bonds	3,000.00	
	Interest	2,932.50	
1916	Municipal Improvement, Bonds	3,000.00	
	Interest	3,360.00	
1917	Municipal Improvement, Bonds	4,000.00	
	Interest	4,320.00	
			$ 186,357.50

BONDS REDEEMED AND INTEREST PAID ON BONDS HELD IN TRUST BY SINKING FUND

1894	Bridges Loan, Bonds	$ 12,000.00	
	Interest	270.00	
1903	Judgment Funding Bonds—Interest	1,785.00	
1909	Paving Street Intersections, Bonds	2,000.00	
	Interest	140.00	
1910	Bureau of Fire Bldg., Bonds	1,000.00	
	Interest	740.00	
			$ 17,935.00

CITY STREET IMPROVEMENT BONDS REDEEMED AND INTEREST PAID

MAIN SEWERS

Section "G," Fifth District—Interest	$ 12.36	
Section "A," Thirteenth District—Bonds	500.00	
Interest	71.90	
Section "G," Seventeenth District—Interest	24.00	
Section "J," Seventeenth District—Interest	30.00	
Section "K," Seventeenth District—		
Bonds	400.00	
Interest	230.05	
Section "A," Eighteenth District—Interest	300.00	
Section "B," Eighteenth District—		
Bonds	200.00	
Interest	239.70	
Twelfth District—Interest	594.00	
Tenth Ward Sanitary—		
Bonds	100.00	
Interest	240.37	
Twenty-second Ward Sanitary—Interest	85.70	
		$ 3,028.08

BONDS REDEEMED AND INTEREST PAID

LATERAL SEWERS

13th Ave., Luzerne to Fellows St.—Interest....$	12.00	
Prospect Ave., Genet to Breck St.—Interest....	18.00	
Rock St., Oliver Pl. to 12th Ave.—Interest.....	42.00	
Penn Ave., Delaware to Sunset St.—		
Bonds	300.00	
Interest	23.77	
Diamond Ave., priv. property and Clearview—		
Bonds	100.00	
Interest	32.42	
N. Main and Euclid Avenues—		
Bonds	100.00	
Interest	239.73	
	$	867.92

PAVES

Price St, N. Main to Hyde Park Ave.—Interest.$	12.00
Alder St., Pittston to Cedar Ave.—Interest.....	30.00
Linden St., Prescott to Arthur Ave.—Interest..	48.00
Pittston Ave., Brook to Breck St.—	
Bonds	300.00
Interest	87.50
Cedar Ave., Birch to Brook St.—	
Bonds	100.00
Interest	110.01
Seventh Ave., W. Linden to Lacka. Ave.—Int...	18.00
Webster Ave., Linden to Mulberry St.—Interest	36.00
Vine St., Monroe to Quincy Ave.—Interest.....	30.00
Adams Ave., Gibson to Ash St.—Interest.....	120.00
Quincy Ave., Vine to Pine St.—Interest.....	48.00
Ash St., Washington to Capouse Ave.—Interest.	48.00
Costello Ct., Myrtle to Gibson St.—Interest....	6.00
Vine St., Penn to Washington Ave.—Interest...	66.00
W. Market St., Main Ave. to Church St.—Int....	30.00
Lee Ct., Mulberry St. to Dix Ct.—Interest.....	12.00
Hickory St., S. Wash. Ave. to Lacka. River—Int.	54.00
Costello Ct., Linden to Mulberry St.—Interest..	18.00
Sanderson Ave., Larch to Green Ridge St.—Int.	24.00
Taylor Ave., Gibson to Myrtle St.—Interest....	24.00
Taylor Ave., Linden to Mulberry St.—Interest..	11.02
Clay Ave., Myrtle to Poplar St.—Interest.....	48.00
S. Wash. Ave., River to Roaring Bk.—Interest..	180.00
Gibson St., Wash. to Wyo. Ave.—Interest.....	30.00
Willow St., Prospect to Pittston Ave.—	
Bonds	200.00
Interest	27.90
Front St. and Pittston Ave.—Interest.....	90.00
Capouse Ave., Ash to Green Ridge St.—Interest	174.00
Myrtle St., Clay to Webster Ave.—	
Bonds	200.00
Interest	18.17
Kressler Ct., Linden to Mulberry St.—Interest.	24.00
Scranton St., D., L. & W. to Chestnut Ave.—Int.	132.00
Mahon Ct., Gibson to Myrtle St.—Interest.....	12.00
Webster Ave., Pine to Ash St.—Interest.....	78.00

Washington Ave., Electric St. to Hignett Pl.—	
Bonds	200.00
Interest	206.90
Green Ridge St., Dickson Ave. to Bridge.—	
Bonds	200.00
Interest	100.20
N. Main Ave., Howell St. to Oram Blvd.—Int...	30.00
Mifflin Ave., Center St. to Linden St.—Interest	30.00
Hickory St., Cedar to Pittston Ave.—Interest...	48.00
Gibson St., Wash. to Jefferson Ave.—Interest..	72.00
Prospect Ave., Locust to Fig St.—Interest.....	102.00
Swetland St, N. Main to Rebecca Ave.—Interest	186.00
Jefferson Ave., Gibson to Myrtle St.—	
Bonds	100.00
Interest	19.70
Electric St., Monsey to Washington Ave.—	
Bonds	400.00
Interest	48.86
Scranton St., Chestnut to S. Main Ave.—Interest	66.00
Monroe Ave., Myrtle to Ash St.—Interest.....	30.00
Bromley Ave., Jackson to Washburn St.—Int...	18.00
Larch St., Washington to Wyoming Ave.—Int..	42.00
Catlin Court and Alton Place—Interest.....	24.00
Capouse Ave., Green Ridge to Sunset St.—Int..	114.00
Larch St., Wyoming to Sanderson Ave.—	
Bonds	200.00
Interest	204.60
S. Main Ave., Hampton St. to Sloan Ave.—Int..	96.00
Hitchcock Ct., Vine to Olive St.—	
Bonds	100.00
Interest	18.90
Dupont Ct., Linden to Mulberry St.—	
Bonds	700.00
Interest	46.30
Kressler Ct., Centre to Linden St.—Interest....	36 00
Maple St., Cedar to Pittston Ave.—Interest....	42.00
Moosic and Front Sts.—	
Bonds	100.00
Interest	67.72
Oakord Ct., Mulberry to Vine St.—	
Bonds	100.00
Interest	47.62
Forest Ct., Olive to Pine St.—Interest.....	12.00
Hitchcock Ct., Mulberry to Vine St.—Interest..	18.00
Lee Ct., Center to Spruce St.—Interest.....	12.00
Dupont Ct., Olive to Pine St.—	
Bonds	100.00
Interest	17.61
Mahon Ct., Olive to Gibson St.—	
Bonds	100.00
Interest	28.46
Monroe Ave., Ash to Poplar St.—Interest.....	54 00
Mahon Ct., Mulberry to Vine St.—Interest.....	12.00
Hitchcock Ct., Linden to Mulberry St.—Interest	6 00
N. Main Ave., Wood to Sterling St.—Interest...	72.00
Jackson St.. Bromley to Van Buren Ave.—Int..	102.00
Poplar St., Monroe to Quincy Ave.—Interest....	72.00
Pine St., Clay to Webster Ave.—Interest.....	96.00
Walnut St., Washington to Capouse Ave.—Int..	210 00
Vine St., Kellum Ct. to Taylor Ave.—Interest...	30.00
Quincy Ave., Gibson to Myrtle St.—Interest....	24.00

Electric St., Sanderson to Monsey Ave.—Interest	12.00
Moir Ct., Linden to Mulberry St.—	
Bonds	200.00
Interest	15.40
Luzerne St., R. R. Ave. to Third Ave.—Interest	78.00
Ridge Row, Monroe to Webster Ave.—Interest	54.00
Moir Ct., Vine to Olive St.—	
Bonds	300.00
Interest	30.00
Dix Ct., Centre to Spruce St.—	
Bonds	200.00
Interest	8.33
S. Main Ave., Sloan Ave. to City Line—	
Bonds	500.00
Interest	76.33
Grandview St., Washington to Wyoming Ave.—	
Bonds	300.00
Interest	29.85
Olive St., Quincy to Clay Ave.—Interest	60.00
Prescott Ave., Linden to Mulberry St.—	
Bonds	1,000.00
Interest	123.88
Lee Ct., Mulberry to Vine St.—	
Bonds	100.00
Interest	45.17
Neptune Pl., Cedar Ave. to Bergen Ct.—	
Bonds	100.00
Interest	22.98
Centre St., Washington Ave. to Lee Ct.—	
Bonds	200.00
Interest	22.93
Marion St., Washington Ave. to Dun. Line—Int.	24.00
Luzerne St., Keyser Ck. to a pt. 235′ W.—Int.	36.00
River St., Cedar to Pittston Ave.—	
Bonds	500.00
Interest	150.80
Penn Ave., Poplar to Larch St.—	
Bonds	2,300.00
Interest	32.95
Costello Ct., Olive to Pine St.—Interest	18.00
Monroe Ave., Mulberry St to Vine St.—Interest	84.00
Oakford Ct., Linden St. to a pt. 83′ S.—Interest	9.19
Myrtle St., Monroe to Quincy Ave.—	
Bonds	300.00
Interest	40.07
Vine St., Jefferson to Monroe Ave.—	
Bonds	600.00
Interest	374.67
Mifflin Ave., Linden to Mulberry St.—	
Bonds	1,900.00
Interest	231.12
Wyoming Ave., Marion to Green Ridge St.—	
Bonds	400.00
Interest	53.04
Quincy Ave., Mulberry to Vine St.—	
Bonds	1,200.00
Interest	142.72
Wayne Ave., Market to William St.—	
Bonds	300.00
Interest	79.80

Olive St., Penn to Adams Ave.—	
Bonds	200.00
Interest	175.87
Hickory St., Pittston to Prospect Ave.—Interest	54.00
Washburn St., Van Buren Ave. to Viaduct.—Int.	216.00
Alder St., Pittston to Prospect Ave.—Interest	96.00
River St., Pittston to Prospect Ave.—	
Bonds	500.00
Interest	144.52
Hemlock St., Pittston to Prospect Ave.—	
Bonds	400.00
Interest	45.20
Gibson St., Capouse to Wyoming Ave.—	
Bonds	100.00
Interest	85.07
Orchard St., Pittston to Prospect Ave.—Interest	36.00
Monsey Ave., Green Ridge to Electric St.—	
Bonds	500.00
Interest	142.60
Delaware St., Sanderson to Monsey Ave.—Int.	42.00
Fig St., Pittston to Prospect Ave.—Interest	126.00
Mahon Ct., Myrtle to Ash St.—	
Bonds	200.00
Interest	33.28
Kellum Ct., Pine to Myrtle St.—	
Bonds	200.00
Interest	75.89
Myrtle St., Prescott to Irving Ave.—	
Bonds	500.00
Interest	74.25
Farber Ct., Mulberry to Vine St.—Interest	90.00
Prescott Ave., Mulberry to Ash St.—Interest	240.00
Kressler Ct., Pine to Gibson St.—Interest	48.00
Seminary St., Washington to Adams Ave.—Int.	78.00
Colfax Ave., Linden to Mulberry St.—Interest	54.00
Irving Ave., Pine to Myrtle St.—	
Bonds	1,400.00
Interest	254.93
Kressler Ct., Gibson to Myrtle St.—	
Bonds	500.00
Interest	67.17
Luzerne St., Railroad to Keyser Crk.—Interest	798.00
Monsey and Sanderson Avenues—	
Bonds	500.00
Interest	340.27
Ash St., Webster to Prescott Ave.—	
Bonds	400.00
Interest	93.33
Moosic St., Prospect to S. Webster Ave.—	
Bonds	600.00
Interest	126.70
N. Decker's Ct., Lafayette to Swetland St.—	
Bonds	200.00
Interest	24.68
Poplar St., Quincy to Clay to City Line—Interest	90.00
S. Washington Ave., Elm to Beech St.—	
Bonds	600.00
Interest	201.17
N. Y. St., Washington Ave. to City Line—Int.	36.00

Gibson St., Taylor to Prescott Ave.—	
Bonds	400.00
Interest	207.47
Oakord Ct., Spruce to Center St.—Interest	12.00
Fifth Ave., Broadway to Luzerne St.—	
Bonds	700.00
Interest	119.73
Webster Ave., Mulberry to Olive St.—	
Bonds	1,000.00
Interest	155.33
McKenna Ct., Pine to Madison Ave.—Interest	36.00
Wyoming Ave., Larch to Marion Ct.—Interest	516.00
Elm St., Cedar Ave. to Lacka. River—Interest	192.00
Wyoming Ave., Delaware to Sunset St.—	
Bonds	1,700.00
Interest	186.05
Meridian Ave., Luzerne St. to Oxford Rd.—	
Bonds	3,000.00
Interest	236.20
Albright and Nay Aug Avenues—	
Bonds	100.00
Interest	425.77
Taylor Ave., Mulberry to Olive St.—	
Bonds	100.00
Interest	167.63
Boulevard Ave., E. Market to Oly. Rd.—	
Bonds	300.00
Interest	337.10
Sanderson Ave., Race, et. al.—Interest	138.00
N. Lincoln Ave., Jackson to Swetland St.—	
Bonds	1,100 00
Interest	196.53
Phelps St., Capouse to Washington Ave.—Int.	90.00
Green's Place, Capouse to Incinerating Plant—	
Bonds	400.00
Interest	155.68
Broadway, Lacka. River to R. R. Ave.—	
Bonds	2,300.00
Interest	503.11
Madison Ave., Gibson to Ash St.—	
Bonds	1,700.00
Interest	189.08
Lafayette St., Filmore to Van Buren Ave.—Int.	96.00
N. Main Ave., Euclid and Potomac St.—Interest	864.00
Prospect Ave., Locust to Front St.—	
Bonds	400 00
Interest	300.47
Hyde Park Ave., Lafayette to Swetland St.—Int.	24.00
New St., Washington to Capouse Ave.—	
Bonds	200.00
Interest	91.70
Gibson St., Jefferson to Taylor Ave.—	
Bonds	300.00
Interest	379.60
Court St., Diamond to Albright Ave.—Interest	24.00
Mulberry St., Prescott to Arthur Ave.—Interest	168.00
Wyoming Ave., Pine to Larch St.—Interest	114.00
Railroad Ave., 7th and 4th Ave.—	
Bonds	300.00
Interest	209.20

S. Sumner Ave., Jackson to Washburn St.—		
Bonds	300.00	
Interest	86.32	
		$ 50.674.60

SIDEWALKS

W. Market St., Leach Cr. to Winona St.—		
Bonds	$ 200.00	
Interest	50.70	
		$ 250.70
Total Disbursements		$1,654,145.60

RECAPITULATION

Cash on hand, January 1st, 1919	$ 571,647.14
Total Receipts	1,694,347.65
	$2,265,994.79
Total Disbursements	1,654,145.60
Cash Balance, December 31st, 1919	$ 611,849.19

TRIAL BALANCE FOR YEAR 1919

MAIN SEWERS

Section "A," Third District	$ 115.20
Section "A," Fifth District	77.12
Section "B," Fifth District	336.10
Section "C," Fifth District	41.53
Section "D," Fifth District	62.83
Section "E," Fifth District	14.99
Section "F," Fifth District	254.46
Section "A," Sixth District	39.45
Section "A," Tenth District	3.50
Section "B," Tenth District	70.90
Section "A," Thirteenth District	67.85
Section "B," Thirteenth District	171.40
Section "A," Seventeenth District	692.80
Section "B," Seventeenth District	5.38
Section "C," Seventeenth District	427.81
Section "D," Seventeenth District	2.29
Section "E," Seventeenth District	64.81
Section "F," Seventeenth District	416.19
Section "G," Seventeenth District	18.64
Section "H," Seventeenth District	13.76
Section "K," Seventeenth District	83.73
Section "B," Eighteenth District	132.42
Section "A," Nineteenth District	284.90
Ninth District	48.21
Fourteenth District	101.80
Fifteenth District	.53
Sixteenth District	349.98
Seventeenth District	347.70
Nineteenth District	1,821.35
Tenth Ward Sanitary	63.34
	$ 6,130.97

LATERAL SEWERS

Spellman Court	$ 35.40
Gordon, Carbon Street, et. al	85.90
Columbia Avenue	35.64
S. Wyoming Ave., Birch, Beech and Maple Sts	892.35
Meade Avenue and Court Street	86.62
Academy St., Fourteenth to Garfield Ave	1.86
Webster Ave., Kellum Ct., Taylor Ave., et. al	44.68
Wyoming Ave., Forest, Breck and Oakford Ct	104.58
Broadway, Moran Ct., Fourth Ave., et. al	361.02
Prescott Ave., D., L. & W. to Linden St	275.28
Capouse Avenue and Spellman Court	1.54
Emmett St., Moran Ct., et. al	46.45
Grove Street, Diamond, et. al	3.48
Penn Avenue and Larch Street	47.34
Kellum Court and Gibson Street	7.29
River Street, Pittston Avenue to Lavelle Court	16.14
Wyoming Avenue, New York to Marion Streets	11.13
Seventh Street, Railroad to 340′ Northeast	4.62
O'Kell Court	10.37
Capouse Avenue, Woodlawn to Park Street	9.07
Ralph Avenue and Theodore Street	25.56
Clearview Street	33.47
Meylert Avenue	47.75
Sanderson Avenue and Cherry Place	1.05
Capouse Avenue, Larch St. to Monsey Ave	.45
Penn Avenue and New York Street	.02
Thirteenth Avenue, Luzerne to Fellows St	36.74
Kellerman Court, Maple to Beech Street	105.91
Prospect Avenue, Genet to Breck Street	58.87
Rock Street, Oliver Pl. to Twelth Avenue	47.81
Penn Avenue, Delaware to Sunset Street	4.31
Tenth Avenue, Washburn Street to a point 350′ South	48.96
Diamond Avenue, private property and Clearview Street	69.16
North Main and Euclid Avenues	40.65
Wyoming Avenue, Delaware Street to Second Ward Line	45.61
	$ 2,647.06

PAVES

Providence Road and North Main Avenue	$ .32
Price Street, North Main to Hyde Park Avenue	50.03
Cedar Avenue and Birch Street	.72
Alder Street, Pittston to Cedar Avenue	35.15
West Market Street, River to North Main Avenue	.87
South Main Avenue, Oxford to Hampton Street	.74
Carbon Stret, Providence Road and Court Street	.71
Pittston Avenue, Brook to Breck Street	154.58
Cedar Avenue, Birch to Brook Street	6.16
Forest Court, Spruce to Linden Street	.21
Mulberry Street, Mifflin to Prescott Avenue	.84
Quincy Avenue, Vine to Pine Street	77.26
Ash Street, Adams to Washington Avenue	238.04
Glenn Street	53.48
Vine Street, Penn to Washington Avenue	.29
West Market Street, Main Avenue to Church Street	3.98
Hickory Street, South Washington Ave. to Lacka. R. Bridge	41.36
Costello Ct., Linden to Mulberry Streets	34.46
Taylor Avenue, Gibson to Myrtle Street	41.91

Taylor Avenue, Linden to Mulberry Street	57.79
Clay Avenue, Myrtle to Poplar Street	46.21
Willow Street, Prospect to Pittston Avenue	17.29
Myrtle Street, Clay to Webster Avenue	5.70
Mahon Ct., Gibson to Myrtle Street	79.31
Webster Avenue, Pine to Ash Street	39.76
Washington Ave., Electric St. to Hignett Place	70.37
Green Ridge Street, Dickson Avenue to Bridge	102.36
Swetland Street, N. Main to Rebecca Avenue	64.86
Jefferson Avenue, Gibson to Myrtle Street	59.79
Electric Street, Monsey to Washington Avenue	60.02
Scranton Street, Chestnut to S. Main Avenue	32.33
North Main Avenue Stone Block	.18
Larch Street, Wyoming to Sanderson Avenue	81.43
Hitchcock Court, Vine to Olive Street	78.10
Dupont Court, Linden to Mulberry Street	35.53
Maple Street, Cedar to Pittston Avenue	45.41
Moosic and Front Streets	93.84
Oakford Court, Mulberry to Vine Street	15.50
Hitchcock Court, Mulberry to Vine Street	1.27
Lee Court, Center to Spruce Street	29.33
Dupont Court, Olive to Pine Street	33.68
Mahon Court, Olive to Gibson Street	77.14
Monroe Avenue, Ash to Poplar Street	9.86
Mahon Court, Mulberry to Vine Stret	10.74
Hitchcock Court, Linden to Mulberry Street	26.73
Jackson Street, Bromley to Van Buren Avenue	10.97
Electric Street, Sanderson to Monsey Avenue	44.68
Luzerne Street, R. R. Avenue to Third Avenue	58.57
Ridge Row, Monroe to Webster Avenue	36.10
Moir Court, Vine to Olive Street	66.41
S. Main Avenue, Sloan Avenue to City Line	33.97
Grandview St., Washington to Wyoming Avenues	67.12
Olive Street, Quincy to Clay Avenues	35.75
Prescott Avenue, Linden to Mulberry Street	520.65
Lee Court, Mulberry to Vine Street	58.91
Neptune Place, Cedar Avenue to Bergen Court	15.31
Centre Street, Washington Avenue to Lee Court	79.38
Marion Street, Washington Ave. to Dunmore Line	94.73
River Street, Cedar to Pittston Avenue	57.59
Penn Avenue, Poplar to Larch Street	3.97
Costello Court, Olive to Pine Street	100.41
Oakord Ct., Linden St. to a point 83' South	35.26
Myrtle Street, Monroe to Quincy Avenue	27.62
Vine Street, Jefferson to Monroe Avenue	36 60
Mifflin Avenue, Linden to Mulberry Street	58.81
Wyoming Avenue, Marion to Green Ridge Street	82.40
Quincy Avenue, Mulberry to Vine Street	44.98
Wayne Avenue, Market to William Street	69.62
Olive Street, Penn to Adams Avenue	4.48
Hickory Street, Pittston to Prospect Avenue	33.95
Alder Street, Pittston to Prospect Avenue	101.07
River Street, Pittston to Prospect Avenue	414.97
Hemlock Street, Pittston to Prospect Avenue	35.81
Gibson Street, Capouse to Wyoming Avenue	136.89
Orchard Street, Pittston to Prospect Avenue	400.20
Monsey Avenue, Green Ridge to Electric Street	98.85
Delaware Street, Sanderson to Monsey Avenue	39.44
Mahon Court, Myrtle to Ash Street	69.36
Kellum Court, Pine to Myrtle Street	2.10
Myrtle Street, Prescott to Irving Avenue	36.01

Farber Court, Mulberry to Vine Street	60.65
Kressler Court, Pine to Gibson Street	43.96
Colfax Avenue, Linden to Mulberry Street	44.36
Irving Avenue, Pine to Myrtle Street	142.88
Kressler Court, Gibson to Myrtle Street	96.25
Monsey and Sanderson Avenues	91.79
Ash Street, Webster to Prescott Avenue	99.81
Moosic Street, Prospect to S. Webster Avenue	13.33
Olive Street, Clay to Webster Avenue	247.61
N. Decker's Court, Lafayette to Swetland Street	17.33
S. Washington Avenue, Elm to Beech Street	271.67
New York Street, Washington to City Line	66.05
Gibson Street, Taylor to Prescott Avenue	73.83
Oakford Court, Spruce to Center Street	101.63
Fifth Avenue, Broadway to Luzerne Street	67.56
Webster Avenue, Mulberry to Olive Street	49.91
McKenna Court, Pine to Madison Avenue	22.98
Wyoming Avenue, Delaware to Sunset Street	96.98
Meridian Ave., Luzerne St. to Oxford Mine Road	15.68
Albright and Nay Aug Avenues	100.91
Taylor Avenue, Mulberry to Olive Street	66.88
Boulevard Ave., E. Market St. to Olyphant Rd	1,263.99
N. Lincoln Avenue, Jackson to Swetland St	93.89
Phelps Street, Capouse to Washington Avenue	93.60
Green's Place, Capouse Ave. to Incineration Plant	14.38
Broadway, Lacka. River to Railroad Avenue	28.03
Madison Avenue, Gibson to Ash Street	307.41
Lafayette Street, Filmore to Van Buren Avenue	63.41
Prospect Avenue, Locust to Front Street	28.78
Hyde Park Avenue, Lafayette to Swetland Street	12.19
New Street, Washington to Capouse Avenue	190.59
Gibson Street, Jefferson to Taylor Avenue	2,192.30
Court Street, Diamond to Albright Avenue	42.97
Railroad Avenue, Seventh and Fourth Avenue	41.69
Pine Street, Webster to Taylor Avenue	1,174.82
S. Sumner Avenue, Jackson to Washburn Street	739.66
Taylor Avenue, Olive to Gibson Street	286.46
	$ 13,311.08

SIDEWALKS

Meridian Street	$ 8.79
Pittston Avenue, River, Orchard, et. al	25.67
Columbia Avenue, Boulevard to Washington Avenue	84.44
Filmore Avenue	16.84
W. Market Street, Leach Creek to Winona Street	43.38
Scranton Street	8.88
Locust Street, Pittston to S. Irving Ave., No. 48, 1911	75.00
Prospect Avenue and River Street	32.10
S. Wash. Ave., Elm St. to a point opposite Cherry St	.88
Wyoming Avenue, Gibson to Ash Street	.01
Meridian Ave., Luzerne to Elm St., C. C. No. 13, 1910	10.00
Twelfth Ward, Orchard, Moosic, et. al., C. 2, 1910	10.00
Myrtle Street and Taylor Avenue	124.09
19th Ward, Alder, Hickory, Crown, etc., C. C. 18, 1910	5.00
Gibson Street, Quincy to Harrison Avenue	10.15
Division Street	17.67
Washington Avenue, New York to Marion St	13.68
Prescott Avenue, Olive Street to City Line	53.49
School Street	6.34

21st Wd., Elizabeth, Dorothy Street, et. al	48.46
Gibson Street, Capouse to Washington Avenue	208.36
Oxford Street, Main to Tenth Avenue	4.26
Hampton Street, Main Avenue to D., L. & W. R. R.	67.23
Eleventh Ward	318.76
Deacon Street, Boulevard to Joy Court	.02
Fifteenth and Twenty-second Wards, C. 26, 1916	464.11
Carbon Street and Providence Rd., S. C. 1, 1908	75.27
Pittston Avenue, Cherry to Genet Street	35.02
Harrison Avenue, Olive to Myrtle Street	101.27
Philo St., D., L. & W. to N. Main Ave., C. C. 39, 1908	19.86
Taylor Avenue, Mulberry to Olive Street	3.74
Twelfth Avenue, Luzerne to Division Street	47.45
North Main Avenue	18.05
Throop St., D. & H. R. R. to Hollister Avenue	7.46
Albright Ave., Second Ward Line to Providence Road	11.80
Providence Rd., Court Street and Albright Ave	5.76
Pittston Avenue	1.50
Thirteenth Ward (Old)	227.38
Lafayette Street	26.55
Sanderson Ave., Cherry Place to Marion Street	5.00
Moosic, Hemlock and River Streets	110.67
Twentieth Ward, 1901	12.49
Twenty-first Wd., N. Main, Hyde Park, etc	736.30
Prospect Avenue, Palm to O'Hara St., C. 41, 1915	59.18
First Ward, Pond Street	1.00
	$ 3,163.36

GRADES

Wyoming Avenue	$ 10.29
Olive Street, Harrison to Prescott Avenue	.48
Myrtle Stret, Clay to Webster Avenue	151.17
	$ 161.94
City Street Improvements Account	$ 6,748.80

GENERAL CITY LEDGER

General City Account	$219,829.26
Sewers Loan	7,340.32
Poplar Street Sewer, Madison and Monroe Ave	147.87
Relief Sewer, Third District, Fifth Ward, F. of C. 51, 1919	2,298.99
Relief Sewer, Richmond Street, First Ward, F. of C. 45, 1919	1,394.71
Mulberry Street Viaduct Loan	23.77
Municipal Improvement Loan, 1912	5,880.65
Municipal Improvement Loan, 1913	82,711.91
Municipal Improvement Loan, 1914	2,244.94
Municipal Improvement Loan, 1915	14,248.40
Municipal Improvement Loan, 1916	30,476.74
Municipal Improvement Loan, 1917	50,037.13
Relief Sewers, 1911	2,588.28
Relief Sewers, S. Garfield Ave., F. of C. 31, 1916	38.92
W. Market Street Storm Sewer, C. 42, 1919	150.43
Redemption Loan, 1893	568.45
Bridges Loan, 1894	1,529.69
Nay Aug Park Loan, 1899	8,517.69
Sewers Loan, 1900	43,667.94

Judgment Funding Bonds, 1903	28,579.35	
Bridges and Improvement Bonds, 1904	3,107.63	
Police and Fire Headquarters and Alarm System, 1904	1,647.20	
Twelfth and Ninth District Sewer Bonds, 1904	590.29	
Judgment Funding Bonds, 1905	45,323.26	
Bridge Bonds, 1907	927.08	
Garbage and Ashes Disposal Bonds, 1908	2,033.52	
Bureau of Fire Bldg., Bonds, 1908	836.86	
Paving Street Intersections Bonds, 1908	579.46	
Bureau of Fire Bldg., No. 2 Bonds, 1908	1,261.23	
Police Station Bldg., Bonds, 1908	384.70	
Paving Street Intersections Bonds, 1909	5,902.89	
Bureau of Fire Bldg., Bonds, 1910	682.85	
Mulberry Street Viaduct Bonds, 1911	902.54	
Judgment Funding Bonds, 1911	5,457.79	
Relief Sewers Bonds, 1911	657.02	
Municipal Improvement Bonds, 1912	972.66	
Municipal Improvement Bonds, 1913	7,331.90	
Municipal Improvement Bonds, 1914	863.43	
Municipal Improvement Bonds, 1915	2,118.98	
Judgment Funding Bonds, 1915	2,106.84	
Municipal Improvement Bonds, 1916	3,287.53	
Municipal Improvement Bonds, 1917	3,137.82	
General Interest and Sinking Fund Account	417.08	
		$592,806.00
Total		$624,969.21

OVERDRAFTS

MAIN SEWERS

Section "G," Fifth District	$ 59.06	
Section "I," Seventeenth District	129.18	
Section "J," Seventeenth District	41.79	
Section "A," Eighteenth District	57.52	
Section "C," Eighteenth District	99.99	
Twelfth District	730.64	
Twenty-second Ward Sanitary	20.74	
Oakford Court and Walnut Street, Thirteenth Ward Sanitary	117.00	
		$ 1,255.92

LATERAL SEWERS

Theodore Street	$ 35.06	
Ferdinand and Church Streets	95.72	
Fifteenth Avenue	.02	
Locust Street, Pittston Avenue to Lavelle Ct.	.36	
New Street	.01	
Diamond Avenue, Wood St. and Short Ave.	81.81	
Albright Avenue, River to Green Ridge St.	90.59	
		$ 303.57

PAVES

Sumner Avenue, Jackson to Lafayette Street.....$	386.92	
Linden Street, Prescott to Arthur Avenue.....	83.86	
Sunset Street, Monsey to Electric Street.....	218.35	
Seventh Avenue, W. Linden St. to Lacka. Ave....	46.84	
Webster Avenue, Linden to Mulberry Street.....	53.68	
Vine Street, Monroe to Quincy Avenue.....	81.72	
Adams Avenue, Gibson to Ash Street.....	392.35	
Quincy Avenue, Myrtle to Poplar Street.....	321.16	
Ash Street, Washington to Capouse Avenue.....	445.91	
Costello Ct., Myrtle to Gibson St.....	19.49	
Kellum Court, Mulberry to Vine Street.....	107.67	
Lee Court, Mulberry Street to Dix Court.....	112.08	
Sanderson Ave., Larch to Green Ridge Street....	30.01	
S. Washington Ave., River to Roaring Brook.....	628.05	
Gibson St., Washington to Wyoming Avenue.....	636.24	
W. Market St., Church to Brick Avenue.....	168.97	
Front Street and Pittston Avenue.....	96.60	
Capouse Avenue, Ash to Green Ridge Street.....	30.42	
Kressler Ct., Linden to Mulberry Street.....	12.57	
Scranton St., D., L. & W. to Chestnut Ave.....	179.20	
Wyoming Ave., Green Ridge to Delaware St.....	429.24	
N. Main Ave., Howell St. to Oram Blvd.....	6.59	
Mifflin Avenue, Center to Linden Street.....	22.42	
Hickory Street, Cedar to Pittston Avenue.....	349.97	
Gibson St., Washington to Jefferson Ave.....	331.24	
Prospect Ave., Locust to Fig St.....	48.78	
Monroe Avenue, Myrtle to Ash Street.....$	48.32	
Bromley Ave., Jackson to Washburn Street.....	189.89	
Larch Street, Washington to Wyoming Avenue..	235.27	
Catlin Court and Alton Place.....	44.38	
Forest Court and Dupont Court.....	123.21	
Capouse Avenue, Green Ridge to Sunset Street..	318.15	
S. Main Ave., Hampton St. to Sloan Ave.....	378.08	
Kressler Ct., Centre to Linden St.....	26.10	
Forest Ct., Olive to Pine St.....	10.31	
N. Main Ave., Wood to Sterling St.....	29.76	
Poplar Street, Monroe to Quincy Avenue.....	217.96	
Pine Street, Clay to Webster Avenue.....	75.79	
Walnut Street, Washington to Capouse Avenue..	195.02	
Vine Street, Kellum Ct. to Taylor Ave.....	8.45	
Quincy Avenue, Gibson to Myrtle Street.....	2.33	
Moir Court, Linden to Mulberry Street.....	14.21	
Dix Court, Centre to Spruce Street.....	59.45	
Lafayette Street, Main to Filmore Avenue.....	51.61	
Luzerne St., Keyser Ck. to a point 235' W.....	82.87	
Washburn St., Van Buren Ave. to Viaduct.....	1,790.62	
Fig Street, Pittston to Prospect Avenue.....	97.00	
Prescott Avenue, Mulberry to Ash Street.....	62.00	
Seminary St., Washington to Adams Avenue.....	7.92	
Luzerne St., Railroad to Keyser Ck.....	974.92	
Poplar St., Quincy to Clay to City Line.....	61.15	
Wyoming Ave., Larch to Marion Street.....	134.23	
Elm Street, Cedar to Lackawanna River.....	134.74	
Sanderson Avenue, Race, et. al.....	288.67	
N. Main Ave., Euclid and Potomac Street.....	87.52	
Mulberry Street, Prescott to Arthur Ave.....	.64	
Wyoming Avenue, Pine to Larch Street.....	67.04	
Oakford Court, Linden to Mulberry St.....	8.00	
		$ 11,065 [illegible]

SIDEWALKS

Albright Ave., Von Storch to Glen St., C. C. 25, 1908	$ 258.12	
Boulevard Ave., Grandview to Woodlawn St.	2.00	
Filmore Ave., Washburn to Pettebone St.	6.30	
Luzerne St., Main to Twenty-second Ave.	.09	
Comegys Street	12.00	
Taylor Avenue, Pine to Myrtle Street	116.12	
Nineteenth Ward, F. of C. 16, 1904	15.00	
Warren Street, Brick to McDonough Ave.	50.00	
Second Ward, Wayne, Oak, Brick, et. al.	34.96	
		$ 494.59
Total Amount of Overdrafts		$ 13,120.02
Cash Balance, December 31st, 1919		611,849.19
		$624,969.21

STATEMENT "X"

Showing Amount Due from Delinquent Taxes, Collectors, Accounts, and Their Apparent Balances.

Year. Collectors.	Amount	
1883—Thomas R. Evans	$ 463.55	
1883—John Butterman	147.89	
1885—John A. McNamara	732.54	
1888—P. M. Hoban	144.39	
1889—P. G. Welsh	55.08	
1890—P. G. Welsh	117.64	
1895—Fred L. Ward	832.91	
1889—Thomas Bilbow	846.70	
1889—Richard McHugh	222.66	
1896—W. J. Egan	20.09	
1896—Thomas D. Davies	46.82	
1898—Thomas Marshall	109.57	
1899—C. V. Terwilliger	122.11	
1901—Anthony McHugh	21.57	
1901—John A. Neuls	8.32	
1902—Mark K. Edgar	2,373.12	
1903—Mark K. Edgar	3,639.74	
1904—Mark K. Edgar	11,298.55	
1905—Mark K. Edgar	16,012.90	
1907—Mark K. Edgar	1,758.54	
1908—Mark K. Edgar	4,974.41	
1909—Mark K. Edgar	17,917.57	
1910—Mark K. Edgar	16,672.90	
1911—Mark K. Edgar	23,921.97	
1912—Mark K. Edgar	24,421.57	
1913—Mark K. Edgar	35,526.90	
1914—Mark K. Edgar	24,067.16	
1915—Mark K. Edgar	18,695.87	
1916—Mark K. Edgar	30,423.62	
1917—Mark K. Edgar	41,895.89	
1918—Mark K. Edgar	49,968.12	
1919—Mark K. Edgar	113,050.30	
		$440,510.97

The above amounts are subject to charges and Penalty and to sundry credits by exonerations, etc.

STATEMENT "Y"

REGISTERED TAXES

In the Hands of the City Solicitor for Collection Jan. 1, 1920.

Year		
1877—Registered Tax	$ 7,276.87	
1879—Registered Tax	2,826.70	
1880—Registered Tax	2,515.22	
1881—Registered Tax	1,508.43	
1882—Registered Tax	855.45	
1883—Registered Tax	1,991.64	
1884—Registered Tax	580.02	
1885—Registered Tax	195.89	
1886—Registered Tax	592.86	
1887—Registered Tax	490.34	
1888—Registered Tax	290.02	
1889—Registered Tax	20.59	
1890—Registered Tax	97.74	
1891—Registered Tax	192.52	
1892—Registered Tax	300.39	
1893—Registered Tax	82.70	
1894—Registered Tax	570.03	
1895—Registered Tax	623.89	
1896—Registered Tax	478.53	
1897—Registered Tax	496.81	
1898—Registered Tax	866.58	
1899—Registered Tax	1,277.78	
1900—Registered Tax	1,652.41	
1901—Registered Tax	1,166.08	
1902—Registered Tax	2,995.89	
1903—Registered Tax	3,486.92	
1904—Registered Tax	1,306.72	
1905—Registered Tax	563.01	
1906—Registered Tax	744.20	
1907—Registered Tax	3,744.18	
1908—Registered Tax	17,252.48	
1909—Registered Tax	23,799.18	
1910—Registered Tax	24,522.41	
1911—Registered Tax	6,955.96	
1912—Registered Tax	9,004.42	
1913—Registered Tax	1,853.12	
1914—Registered Tax	7,199.26	
1915—Registered Tax	15,850.70	
1916—Registered Tax	6,505.87	
		$152,763.81

CREDITS

1885—Credit by Collections	549.95	
1889—Credit by Collections	20.28	
1890—Credit by Collections	429.80	
1891—Credit by Collections	506.05	
1892—Credit by Collections	520.92	
1893—Credit by Collections	695.00	
1894—Credit by Collections	819.43	
1895—Credit by Collections	691.45	
1896—Credit by Collections	480.38	
1897—Credit by Collections	574.52	
1898—Credit by Collections	1,106.38	
1899—Credit by Collections	1,677.95	
1900—Credit by Collections	1,979.17	
1901—Credit by Collections	3,228.18	
1902—Credit by Collections	2,370.90	
1903—Credit by Collections	2,844.29	
1904—Credit by Collections	702.18	
1905—Credit by Collections	458.22	
1906—Credit by Collections	1,751.73	
1907—Credit by Collections	3,233.12	
1908—Credit by Collections	3,219.79	
1909—Credit by Collections	3,942.29	
1910—Credit by Collections	2,899.83	
1911—Credit by Collections	5,604.95	
1912—Credit by Collections	7,104.07	
1913—Credit by Collections	1,106.82	
1914—Credit by Collections	4,905.95	
1915—Credit by Collections	10,504.37	
		$ 73,827.97
Balance		$ 78,935.84

STATEMENT "Z"

To the Honorable Council
of the City of Scranton.

Gentlemen:—

Herewith you will find the estimated revenue for the fiscal year commencing the first day of January, 1920, which can be used for General City purposes.

From City taxes for General City purposes based on the valuation and tax levies for the year 1919.

Assessment (1919) Land	$ 53,233.235	
Levy	.0137	
		$ 729,295.31
Assessment (1919) Buildings	$ 47,622,440	
Levy	.00959	
		456,699.19
		$1,185,994.50
30,784 Occupations at $1.00 each		30,784.00
		$1,216,742.50
Penalty on Delinquent Taxes		13,000.00
		$1,229,742.50
Less Exonerations and Commissions	$ 23,500.00	
Less discount	18,000.00	
		41,500.00
		$1,188,242.50
Department of Public Safety—		
Police Magistrate	$ 15,000.00	
Building Inspector	1,500.00	
Boiler and Elevator Inspector	1,000.00	
Dog Pound	15.00	
Hucksters and Peddlers	3,200.00	
Theatre Licenses	600.00	
Dance Hall Licenses	500.00	
Amusement Licenses	900.00	
Explosive Licenses	350.00	
Distributing Circulars	60.00	
Pawn Brokers	500.00	
Temporary Dealers' Licenses	100.00	
Bill Posters' Licenses	300.00	
		$ 24,025.00
Department of Public Health—		
Plumbers' Licenses	$ 400.00	
Scavengers' Licenses	25.00	
Municipal Hospital	400.00	
		$ 825.00
Department of City Treasurer—		
Auctioneers' Licenses	$ 150.00	
Milk Licenses	400.00	
Dog Licenses	3,600.00	
Pole Tax	6,000.00	
Interest on General City Deposits	10,200.00	
		$ 20,350.00

Department of Law—		
Costs (Liens, etc.)	$ 1,200.00	
Rents (Viaduct Property)	2,500.00	
		$ 3,700.00
Department of Public Works—		
Permits	$ 1,600.00	
Comfort Station	400.00	
		$ 2,000.00
Scranton Railway Company		10,000.00
Estimated Surplus from year 1919		84,000.00
		$1,333,142.50

Respectfully submitted,

EDWARD EISELE,

City Controller.